

STATE OF MARYLAND

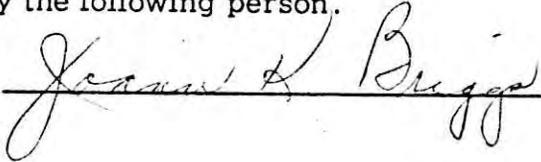
BOARD OF PUBLIC WORKS

SEPTEMBER 23, 1966

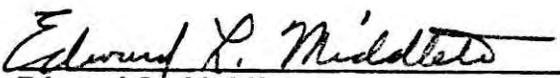
MINUTES OF THE MEETING OF SEPTEMBER 23, 1966

The Agenda items written into minutes and contained herein were taken from the items submitted at the time of the Board meeting, which items and supporting materials were taken from files kept by Mrs. Betty Suit Chaney, Administrative Assistant.

These minutes were prepared by the following person.

  
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Respectfully submitted,

  
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Edward L. Middleton,  
Administrator

These minutes were completed July 24, 1975.

I. ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, BOARD OF PUBLIC WORKS:

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MINUTES OF THE MEETING OF THE BOARD OF PUBLIC WORKS, SEPTEMBER 23, 1966:

The Board of Public Works met in the Office of the Governor, State House, Annapolis, Maryland, on Friday, September 23, 1966:

There were present:       Honorable J. Millard Tawes, Governor  
                                  Honorable Louis L. Goldstein, Comptroller  
                                  Honorable John A. Luetkemeyer, Treasurer

Also attending the meeting were:

Mr. Russell H. McCain, Executive Assistant to the Governor  
Mr. Albert P. Backhaus, Director, Department of Public Improvements  
Mr. James G. Rennie, Director, Department of Budget and Procurement

CONSTRUCTION:

The Board was advised by Mr. Backhaus that in all of the items submitted and recommended to the Board where payment is to be made from the proceeds of the following bond issues:

General Construction Loan of 1953	General Construction Loan of 1960
General Construction Loan of 1954	General Construction Loan of 1961
General Construction Loan of 1955	General Construction Loan of 1962
General Construction Loan of 1956	General Construction Loan of 1963
General Construction Loan of 1957	General Construction Loan of 1964
General Construction Loan of 1958	General Construction Loan of 1965
General Construction Loan of 1966	

that full regard was given to the provisions of the Acts of each of the following Laws and the amendments thereto pertaining to the above construction loans:

Chapter 780 of the Acts of 1953,     and as amended in 1954  
Chapter 45 of the Acts of 1954  
Chapter 166 of the Acts of 1955,     and as amended in 1956, 1957, 1958  
Chapter 98 of the Acts of 1956,     and as amended in 1957 and 1958  
Chapter 532 of the Acts of 1957,     and as amended in 1958, 1959, 1960 and 1961  
Chapter 16 of the Acts of 1958,     and as amended in 1960 and 1961  
Chapter 804 of the Acts of 1959,     and as amended in 1960 and 1961  
Chapter 86 of the Acts of 1960,     and as amended in 1961, 1962 and 1964  
Chapter 885 of the Acts of 1961,     and as amended in 1962  
Chapter 128 of the Acts of 1962,     and as amended in 1963 and 1964  
Chapter 902 of the Acts of 1963,     and as amended in 1964 and 1965  
Chapter 159 of the Acts of 1964,     and  
Chapter 743 of the Acts of 1965,

the significant section in point reading as follows:

"And Be It Further Enacted, That no department, board, commission, agency or institution specified or named in this Act shall begin any work with funds secured pursuant to the provisions of this Act unless satisfactory assurances are made to the Board of Public Works that the work described in the individual items of this Act can be completed with the funds specified for each such item respectively."

The Board was also advised by Mr. Rennie that all items submitted and recommended on this Agenda for purchase through the Central Purchasing Bureau have been screened and conform with equipment for which the above Bond Issue Funds were provided.

The Board was further advised of the provisions of Section 8 of Chapter 743 of the Acts of 1965 (General Construction Loan of 1965) reading as follows:

"And Be It Further Enacted, That if any Federal grant is or becomes available to any of the State colleges, the University of Maryland, Morgan State College, or St. Mary's College of Maryland for Capital Improvements, which grant is to pay a portion of the cost of such improvements as set out in this Act for any of these institutions, then the State appropriation herein provided for any such Capital improvement in each instance shall be reduced by an amount equal to the amount of the Federal grant."

I. ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, BOARD OF PUBLIC WORKS:

Mr. Andrew Heubeck, Jr., Secretary to the Board of Public Works, presented Items 1 and 2a of his Agenda, dated September 23, 1966, as completely described in Items 1 and 2a of Exhibit page 4, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion unanimously approved the items contained in Exhibit page 4.

BOARD OF PUBLIC WORKS

September 23, 1966

Agenda Submitted by the Secretary, Mr. Heubeck.

1- BOARD OF PUBLIC WORKS:

Submission of report by the Governor's Committee to Study Health Insurance Plans on Health Insurance for State Employees.

2- COMPTROLLER OF THE TREASURY:

a. Submission of request for permission to charge-off as uncollectible, the amount of \$87,342.29 for the Comptroller of the Treasury-Retail Sales Tax Division. (Recommended by the State Law Department and the State Auditor.)

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, BOARD OF PUBLIC WORKS:

Mr. Andrew Heubeck, Jr., Secretary to the Board of Public Works, presented Item 2b of his Agenda, dated September 23, 1966, as completely described in Item 2b of Exhibit page 6, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, approved all the classifications except:

Manager - Printing Services  
Office Appliance Operator II  
Offset Machine Operator II  
Vari-Type Operator

As it became necessary to review all classifications in the Printing Series prior to preparing their recommendations, the Standard Salary Board requested that the above listed forms be canceled.

BOARD OF PUBLIC WORKS

Mr. Heubeck

September 23, 1966

2 - COMPTROLLER OF THE TREASURY:

b. Submission of request that an emergency be declared to exist in connection with the following classifications:

Chief, Abandoned Property Division	Systems Analyst III
D.P. Technician Trainee	Systems Analyst IV
D.P. Technician	Manager I
Computer Operator I	Manager II
Computer Operator II	Manager III
Computer Operator III	Data Processing Systems
Programmer I	Coordinator
Programmer II	Office Appliance Operator I
Programmer III	Office Appliance Operator II
Programmer IV	Vari-Type Operator I
Systems Analyst Trainee	Offset Machine Operator I
Systems Analyst I	Offset Machine Operator II
Systems Analyst II	Supervisor of Offset Machine Operator
	Supervisor of Reproduction and
	Office Services
	Print Shop Supervisor I
	Print Shop Supervisor II
	Print Shop Supervisor III

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, BOARD OF PUBLIC WORKS:

Mr. Andrew Heubeck, Jr., Secretary to the Board of Public Works, presented Items 3 through 22a of his Agenda, Dated September 23, 1966, as completely described in Items 3 through 22 a of Exhibit pages 8 through 15, attached hereto and incorporated herein.

The Board of Public Works, after said presentation and without further discussion, unanimously approved the items contained in Exhibit pages 8 through 15.

Board of Public Works  
Mr. Heubeck  
September 23, 1966

3- DEPARTMENT OF CHESAPEAKE BAY AFFAIRS:

a. Submission of request that an emergency be declared to exist in connection with the classification of "Marine Inspector VII". (Recommended by the Standard Salary Board) (Copy enclosed)

b. Submission of report that the Department of Chesapeake Bay Affairs realized no income during the fiscal year ending June 30, 1966 from the tax of 50¢ per bushel prescribed by Chapter 586 of the Acts of 1963 on oysters taken from Piney Island Swash, Manokin River in Somerset County. The oyster population of Piney Island Swash has been almost totally destroyed by MSX.

4- DEPARTMENT OF FORESTS AND PARKS:

a. Submission of request that an emergency be declared to exist in connection with the classification of "Land Acquisition Supervisor". (Recommended by the Standard Salary Board.) (Copy enclosed)

b. Reconsideration of the request by the Department of Forests and Parks for permission to accept an Option to purchase six (6) acres of land from Memorial Hospital at Easton, Maryland, Inc., for use in connection with Tuckahoe State Park.

5- DEPARTMENT OF MARYLAND STATE POLICE:

Submission of request for a budget of approximately \$21,000.00 for the fiscal year 1967 (8 mos.)

6- DEPARTMENT OF MENTAL HYGIENE:

a. Submission of request that an emergency be declared to exist in connection with the following classifications:

Nurse I	Assistant Executive Secretary,
Nurse II	Board of Examiner of Nurses
Public Health Nurse I	Public Health Nurse VI
Nurse III	Assistant Chief, Division of
Public Health Nurse II	Public Health Nursing
Director of Infirmary	Nurse VI
Public Health Nurse, Obstetrics	Executive Secretary,
Nurse IV	Board of Examiner of Nurses
Public Health Nurse III	Nurse VII
Public Health Nurse IV	Chief, Division of Public
Hospital Adviser	Health Nursing
Nurse V	Chief of Psychological Programs
Public Health Nurse V	Chief, Mental Health Statistics
Adviser, Public Health Nursing	Psychiatric Aide V

b. Submission of request for permission to charge-off as uncollectible, the following accounts:

Voucher Nos. 3602, 3603, 3604, 3605, 3606,  
3607, 3608, 3609 and 3610

Aggregate Amount: \$23,048.70.

Board of Public Works  
Mr. Heubeck  
September 23, 1966

4- DEPARTMENT OF FORESTS AND PARKS:

a. Submission of request that an emergency be declared to exist in connection with the classification of "Land Acquisition Supervisor". (Recommended by the Standard Salary Board.) (Copy enclosed)

b. Reconsideration of the request by the Department of Forests and Parks for permission to accept an Option to purchase six (6) acres of land from Memorial Hospital at Easton, Maryland, Inc., for use in connection with Tuckahoe State Park.

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Nurse II	Board of Examiner of Nurses
Public Health Nurse I	Public Health Nurse VI
Nurse III	Assistant Chief, Division of
Public Health Nurse II	Public Health Nursing
Director of Infirmary	Nurse VI
Public Health Nurse, Obstetrics	Executive Secretary,
Nurse IV	Board of Examiner of Nurses
Public Health Nurse III	Nurse VII
Public Health Nurse IV	Chief, Division of Public
Hospital Adviser	Health Nursing
Nurse V	Chief of Psychological Programs
Public Health Nurse V	Chief, Mental Health Statistics
Adviser, Public Health Nursing	Psychiatric Aide V

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3607, 3608, 3609 and 3610

Aggregate Amount: \$23,048.70.

Board of Public Works  
Mr. Heubeck  
September 23, 1966

7- DEPARTMENT OF PUBLIC IMPROVEMENTS:

a. Submission of request that an emergency be declared to exist in connection with the classification of "Executive Secretary, D.P.I.". (Recommended by the Standard Salary Board.) (Copy enclosed)

b. Submission of Monthly Progress Report of the Construction Division covering the month ending August 31, 1966.

8- MISCELLANEOUS:

a. Submission of request from Mr. S. E. W. Friel, Jr., President of Queen Anne's County Farmers' Cooperative Association, Inc., for an abatement of \$1,323.60, for labor supplied by the Department of Correction for the month of July, 1966, and \$778.50 for the month of August, 1966.

b. Submission of request that the Board approve the first four (4) items and an additional item of the Civil Defense Report as a Board of Public Works Policy with regard to the installation of emergency power units at State facilities. (Copies previously forwarded each member)

c. Submission of request of Mr. J. Asbury Holloway, Register of Wills for Wicomico County, for permission to write-off the following old accounts on his records:

Estate of Cora Lee Williams, No. 4662 - \$5.00

Estate of Harvey H. Holden, Deceased, No. 4434 - \$31.75

9- MORGAN STATE COLLEGE:

Submission of report of the payment of \$35.00 made to Dr. Satish B. Parekh for traveling expenses from Rego Park, New York to Morgan State College in connection with a possible position in business and management.

Board of Public Works  
Mr. Heubeck  
September 23, 1966

10- ST. MARY'S COLLEGE OF MARYLAND:

Submission of report of the payment of \$217.07 made to Mr. Marvin R. Hensley for traveling expenses from Slippery Rock, Pennsylvania, to St. Mary's College of Maryland, in connection with an interview for a teaching position.

11- SALISBURY STATE COLLEGE:

Submission of report of Salisbury State College pertaining to the naming of buildings at the College, which was approved by the Board of Trustees of the State Colleges at its meeting of June 27, 1966. The Board of Trustees of the State Colleges requests the approval of the Board of Public Works for the proposed names:

(Copy enclosed)

Main Building - Holloway Hall

Library - Blackwell Library

Campus Elementary School - T. J. Caruthers Campus School

Gymnasium - Tawes Gymnasium

Dining Hall-Student Union Building - Memorial Student Union Building

Men's Dormitory - Wicomico Hall (present dormitory)

Men's Dormitory - Pocomoke Hall (under construction)

Women's Dormitory - Manokin Hall

12- SEWAGE TREATMENT PLANT LOAN OF 1957:

Submission of request for permission to revert the following balance to an unallocated balance in the Sewage Treatment Plant Loan of 1957:

Project WPC-MD-69 - Baltimore County, Middleborough - \$33,155.00

13- SEWAGE TREATMENT WORKS LOAN OF 1962:

Submission of request for permission to revert the following balance to an unallocated balance in the Sewage Treatment Works Loan of 1962:

Project WPC-MD-49 - Anne Arundel County Sanitary Commission \$35,099.50

14- STATE ACCIDENT FUND:

Submission of request that an emergency be declared to exist in connection with the following classifications:

Accident Insurance Investigator II

Claims Examiner

(Recommended by the Standard Salary Board) (Copy enclosed)

Board of Public Works  
Mr. Heubeck  
September 23, 1966

15- STATE DEPARTMENT OF HEALTH:

Submission of request that an emergency be declared to exist in connection with the classification of "Chief, Division of Statistical Research and Records". (Recommended by the Standard Salary Board.) (Copy enclosed)

16- STATE DEPARTMENT OF PUBLIC WELFARE:

Submission of request of the State Department of Public Welfare that the Board approve the recommendation made by the Board of Managers of the Maryland Training School for Boys that three buildings at the school be dedicated as follows:

"The Junior School Building to be dedicated in honor of Mr. Ralph L. Thomas, past President of the Board of Managers; The Service Building, in honor of Colonel Henry S. Barrett, past President of the Board; and the All Purpose Building for the Junior area, in honor of Dr. J. Morris Reese, M.D., now serving as President of the Board of Managers."

17- STATE DEPARTMENT OF PUBLIC WELFARE:

Submission of report on the status of General Funds for Assistance through October, 1966, wherein the State Department of Public Welfare estimates that the expenditures will be \$611,690 less than their allotted share for the months of July, August, September and October, 1966.

18- STATE EMPLOYEES:

Formal approval to the following Extensions of Sick Leave, all of which were recommended by the Commissioner of Personnel:

Boys' Village of Maryland - Calvin L. Quillen, Cottage Master II, for the period beginning July 7, 1966 to August 12, 1966, which is the maximum period of time permitted under the law.

Comptroller of the Treasury - a further extension for Mr. Carroll E. King, Auditor II, Comptroller of the Treasury - Admissions Tax Division, for the period from August 18, 1966 to October 1, 1966, which is the maximum period of time permitted under the law.

(Continued)

Board of Public Works

Mr. Heubeck

September 23, 1966

18- STATE EMPLOYEES: (Continued)

Department of Employment Security - Mrs. Esther Slye, E. S. Supervisor I, for a period of three months from August 15, 1966, to November 15, 1966.

Department of Employment Security - Louis Bonczek, Employment Interviewer for a period of three months from August 25, 1966 to November 25, 1966.

Department of Maryland State Police - Thomas H. Foxwell, Sergeant, for a period of three months from August 27, 1966 to November 27, 1966.

Eastern Shore State Hospital - James T. Wootten, Psychiatric Aide I, for a period of three months from September 6, 1966 to December 6, 1966.

Maryland Correctional Institution - Hagerstown - James H. R. Bucy, Correctional Officer II, for a period of three months from August 31, 1966 to November 31, 1966.

Maryland Correctional Institution - Hagerstown - William C. Richardson, Correctional Officer I, for a period of three months from August 10, 1966 to November 10, 1966.

Spring Grove State Hospital - Arthur Mueller, Carpenter for the period beginning August 27, 1966 to November 30, 1966, which is the maximum period of time permitted under the law.

State Accident Fund - Edward B. Smith, Accident Insurance Investigator I, for a period of three months from August 2, 1966 to November 2, 1966.

State Department of Health - James A. McCallum, Superintendent, Chronic Disease Hospitals, for the period beginning noon, September 28, 1966 to January 19, 1967, which is the maximum period of time permitted under the law.

State Office Buildings-Baltimore - Helen H. Hyland, Telephone Operator II, for a period of three months from June 21, 1966 to September 21, 1966.

19- STATE FIRE PREVENTION COMMISSION:

Submission of request that an emergency be declared to exist in connection with the classifications of:

Assistant Chief Fire Investigator

Fire Investigator

(Recommended by the Standard Salary Board.) (Copy enclosed)

20- STATE INSURANCE DEPARTMENT:

Submission of request that an emergency be declared to exist in connection with the classification of "Chief, Examination and Property Bureau". (Recommended by the Standard Salary Board.) (Copy enclosed)

21- STATE RETIREMENT SYSTEMS:

a. Submission of recommendation of the Committee appointed by the Governor to study the Tax Sheltered Annuity Program. (Copy enclosed)

b. Formal approval to the release and execution of the following documents on behalf of the State Retirement Systems:

Mortgage - Parker, Carl A., Jr., and Bernice F.  
1342 Aster Drive, Glen Burnie, Maryland

Ground Rent Redemption Deed - Wilson, Robert C., and Blanche T.  
835 Stamford Road  
Baltimore, Maryland-21229

Deed - Spoon, Sr., Robert S., and Edna S.  
2800 Ganley Drive  
Baltimore, Maryland

Mortgages - Paid in full:

Tricario, Joseph C., and Louise J.  
809 Foxwell Road, Joppatowne, Maryland

Carrick, Edward R., and Phyllis E.  
1007 Emmerick Drive, Joppatowne, Maryland

Hall, Gerald E., and Mary V.  
800 Falconer Road, Joppatowne, Maryland

Deed - Herman, Dorothea E.  
5016 Lindsay Road  
Baltimore, Maryland

22- STATE ROADS COMMISSION:

a. Submission of request that an emergency be declared to exist in connection with the classification of "Toll Supervisor III". (Recommended by the Standard Salary Board.) (Copy enclosed)

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, BOARD OF PUBLIC WORKS:

Mr. Andrew Heubeck, Jr., Secretary to the Board of Public Works, presented Item 22b of his Agenda, dated September 23, 1966, as completely described in Item 22b of Exhibit page 15, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, deferred this item pending receipt of additional information regarding Plat No. 1140.

Board of Public Works  
Mr. Heubeck  
September 23, 1966

STATE ROADS COMMISSION:

b. Submission of request for permission to dispose of the extra land in Submission No. 28, to the adjoining owner, at a figure commensurate with its present day appraised value. This property contains 0.137 acre and is located on the southeast corner of intersection of U. S. Route 140 and Leidy Road in Carroll County, Maryland. (Copy enclosed)

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, BOARD OF PUBLIC WORKS:

Mr. Andrew Heubeck, Jr., Secretary to the Board of Public Works, presented Items 22c through 27a of his Agenda, dated September 23, 1966, as completely described in Items 22c through 27a of Exhibit pages 16 through 24, attached hereto and incorporated herein.

The Board of Public Works, after said presentation and without further discussion, unanimously approved the items contained in Exhibit pages 16 through 24.

22- STATE ROADS COMMISSION: (Continued)

c. Resubmission of request for further consideration for permission to dispose of the extra land in Submission No. 44 to the adjoining owners, at a figure commensurate with its present day appraised value.

d. Submission of request for permission to dispose of the extra land in Submission No. 69, to the Department of Maryland State Police at a price of \$12,071.26. This property contains 2.85 acres, plus or minus, of land located on the southeast corner of New Maryland Route 4 and relocated Forestville Road, adjacent to the interchange of the Capital Beltway and Maryland Route 4, in Prince George's County, Maryland. (Copy enclosed)

e. Submission of request for permission to dispose of the extra land in Submission No. 70 at public auction at a figure commensurate with its present day appraised value. These properties are all located in the Addition to Hollywood Subdivision, adjacent to the ramp leading from south bound U. S. Route No. 1 to the west bound land of the Capital Beltway, in Prince George's County, Maryland. (Copy enclosed)

f. Submission of request for permission to dispose of the extra land in Submission No. 71 at public auction, at a figure commensurate with its present day appraised value. This property contains 17,050 sq. ft., plus or minus, and is located on the northwest corner of Windsor Mill Road and Lugine Avenue in the Second Election District of Baltimore County, Maryland. (Copy enclosed)

g. Submission of request for permission to dispose of the extra land in Submission No. 72 to the adjoining owners, at a figure commensurate with its present day appraised value. This property is located on the south side of River Road between Ogden Road and Springfield Drive in County Club Hills, Montgomery County, Maryland. (Copy enclosed)

h. Submission of request for permission to dispose of the extra land in Submission No. 73 at public auction, at a figure commensurate with its present day appraised value. This property is located on the north side of New Maryland Route 4, approximately 3,000 feet west of Woodyard Road (Maryland Route 232) in the Melwood District of Prince George's County, Maryland. (Copy enclosed)

i. Submission of request for permission to dispose of the extra land in Submission No. 74 at public auction, at a figure commensurate with its present day appraised value. This property is located on the south side of Maryland Route 564 (Lanham-Severn Road) approximately 500 feet east of the intersection of 96th Avenue in the 14th Election District of Prince George's County, Maryland. (Copy enclosed)

j. Submission of request for permission to dispose of the extra land in Submission No. 75 to the adjoining owner at a figure commensurate with its present day appraised value. This property is located on the southeast corner of the intersection of the extension of Aquahart Road and Crain Highway in Glen Burnie, Anne Arundel County, Maryland. (Copy enclosed)

STATE ROADS COMMISSION:

k. Submission of request for permission to dispose of the extra land in Submission No. 76 to the adjoining owner at a figure commensurate with its present day appraised value. This property is located on the west side of Jennifer Road just north of its intersection with Joppa Road in the 9th Election District of Baltimore County, Maryland.

l. Submission of request for permission to charge-off as bad debts, the amount of \$712.72. (Approved by the State Law Department.)

m. Formal approval to deeds executed since the last meeting.

23- STATE TREASURER:

a. Submission of a memorandum regarding a minimum fee for State of Maryland Bond Issues. (Copy enclosed)

b. Submission of report of the various transactions completed for the State Accident Fund from July 1, 1966 through July 21, 1966 and July 22, 1966 through August 21, 1966.

c. Submission of report of various investment transactions completed by the State Treasurer since the last meeting of the Board.

24- TOWSON STATE COLLEGE:

r. Submission of report of the payment made to the following persons for traveling expenses to the College to be interviewed for teaching positions:

Dr. John Hardin Best                      \$61.46  
Rutgers State University  
New Brunswick, New Jersey

Dr. John Collinson                      \$65.57  
Associate Dean for Liberal  
Studies  
State University College  
Geneseo, New York

25- GENERAL EMERGENCY FUND:

Submission of request for \$51,046.00 from the General Emergency Fund covering the cost of:

1 - Analysis of Probation and Parole for Adult Offenders  
in the State of Maryland. \$21,591.00

2-- The American Correctional Association for a Study of  
the Department of Corrections of Maryland and the  
Patuxent Institution. \$29,455.00

26- COMMISSION ON SUBMERGED LANDS:  
Formal approval to the U. S. Army Corps of Engineers permits  
in the navigable waters of Maryland. (Copy enclosed)

Paul J. Esbensen, 716 Cottagewood Drive, Severna Park, Maryland -  
permit to construct a pier, a bulkhead and to install two (2)  
mooring piles in Whitehall Creek at Amberley, Anne Arundel  
County, Maryland.

Whitneys Landing Community Association, Incorporated, Box 570, Route  
2, Severna Park, Maryland - permit to construct an addition to  
existing pier in Severn River at Whitneys Landing, Anne Arundel  
County, Maryland.

Wilbur W. Martin, 100 Williamsburg Drive, Silver Spring, Maryland -  
permit to construct a pier in South River at Hillsmere Shores,  
Anne Arundel County, Maryland.

Baltimore Gas & Electric Company - permit to install cables at Selby  
Beach, Anne Arundel County, Maryland.

C. W. Merchand, 4356 Alton Place N.W., Washington, D. C. - permit  
to construct a pier and to dredge in Back Creek at Merchand  
Cove, Calvert County, Maryland.

William C. Newnam, Quaker Neck Road, Chestertown, Maryland - permit  
to construct an addition to an existing pier and to install a  
mooring piles in Chester River near Chestertown, Kent County,  
Maryland.

Stuart Baldwin, 146 Araca Road, Babylon, New York - permit to con-  
struct a pier and two mooring piles in Leeds Creek, Talbot  
County, Maryland.

George W. Huguely, Jr., Route 2, Box 189, Annapolis, Maryland -  
permit to dredge in Kitty Duvall Creek near Arundel on the Bay,  
Anne Arundel County, Maryland.

Wild Rose Shores Community Association - permit to construct a pier,  
piling bulkhead, dredge and fill in South River, Anne Arundel  
County, Maryland.

Bernard P. Voith - permit to construct a pier in Plum Creek at Arden,  
Anne Arundel County, Maryland.

Continued

BOARD OF PUBLIC WORKS  
Mr. Heubeck  
September 23, 1966

Formal approval to the following U. S. Army Corps of Engineers permits (Continued)

- H. M. English, Route 1, Box 46, Teal Point, Easton, Maryland - permit to install a pier and one mooring piles in Glebe Creek Teal Point, Talbot County, Maryland.
- Bethlehem Steel Corporation, Sparrows Point, Maryland - permit to construct dolphins & connecting catwalk on the Pataosco River at Sparrows Point, Maryland.
- Lawson Gilbert, Distributor, Inc. - permit to construct a pier in Havre De Grace, Harford County, Maryland.
- The County Council of Wicomico County - permit to convert from a bascule to a fixed span, the draw of its highway bridge across Wicomico River (South Prong) at Camden Street, Salisbury, Maryland.
- John E. Mears, Route #2, Centreville, Maryland - permit to construct a bulkhead in Corsica River near Centreville County, Queen Annes County, Maryland.
- E. D. Sullivan, Box 101, Green Gables, Pasadena, Maryland - permit to construct a pier in Wharf Creek at Green Gables, Anne Arundel County, Maryland.
- John A. Porter, 7 North Harrison Street, Easton, Maryland - permit to install two mooring piles in Long Haul Creek near St. Michaels, Talbot County, Maryland.
- Gerald M. Stein, 9 Boone Trail, Severna Park, Maryland - permit to construct a pier and to install three mooring piles in Wye East River at Presqu'isle-On-Wye, Talbot County, Maryland.
- William Cooper, Bozman, Maryland - permit to construct a pier and to install four mooring piles in Grace Creek near Bozman, Talbot County, Maryland.
- F. T. Page, 466 Oak Circle, Severna Park, Maryland - permit to construct a pier, a bulkhead and to install three mooring piles in Cattail Creek at Fair Oaks, Anne Arundel County, Maryland.
- Louis Capriglione, 1900 South Eads Street, Arlington, Virginia - permit to construct a pier and piling in South River at Glen Isle; Anne Arundel County, Maryland.

Continued

BOARD OF PUBLIC WORKS

Mr. Heubeck

September 23, 1966

Formal approval to the following U. S. Army Corps of Engineers permits (Continued)

- James Gomoljak, 1841 McGuckian Street, Annapolis, Maryland - permit to construct a pier in Kitty Duval Creek in Anne Arundel County, Maryland.
- Mayor and City Council of Federalsburg, Maryland - permit to relocate and realign the bed of Marshyhope Creek at Federalsburg, Caroline County, Maryland.
- Joseph C. Mackey, 3037 Harbor Drive, Fort Lauderdale, Florida - permit to construct a pier and to install six (6) mooring piles in Tred Avon River near Easton, Talbot County, Maryland.
- Harold B. Cunningham - permit to construct a jetty in Sassafras River, Kent County, Maryland.
- James P. Bradley, Route 2, Box 78, Lexington Park, Maryland - permit to construct a pier at Green Holly in Patuxent River, St. Mary's County, Maryland.
- William H. VanDusen, 51 Spruce Street, Southport, Connecticut - permit to construct a pier in Miles River, Talbot County, Maryland.
- Edwin Van Bibber, Route 1, Easton, Maryland - permit to place piles in Caulk Cove, Talbot County, Maryland.
- Arthur P. & Paul H. Graf, 705 Brookwood Road, Baltimore, Maryland - permit to construct a pier in Cove of Wye River, Queen Anne's County, Maryland.
- Holiday Point Marina, Route 1, Box 27, Edgewater, Maryland - permit to construct a pier, bulkhead, and do dredging in Selby Bay, Mayo, Maryland.
- Dr. R. G. Hill, 7003 East Avenue, Chevy Chase, Maryland - permit to construct a pier, to install two (2) mooring piles and to dredge in Duvall Creek at Hillsmere Shores, Anne Arundel County, Maryland.
- Delmarva Power & Light Company, P. O. Box 391, Salisbury, Maryland - permit to install a 10-inch pipeline, to dredge a trench, and to install marker piles in Nanticoke River at Vienna, Dorchester County, Maryland.

Continued

BOARD OF PUBLIC WORKS  
Mr. Heubeck  
September 23, 1966

Formal approval to the following U. S. Army Corps of Engineers permits (Continued)

- Harold F. Hutchinson, Bellevue, Maryland - permit to construct a pier and to install four mooring piles in Tar Cove at Bellevue, Talbot County, Maryland.
- John E. Sloane, St. Michaels, Maryland - permit to construct a pier and place mooring piles in San Domingo Creek, Talbot County, Maryland.
- Walter Knight - Permit to construct a pier in Browns Cove at Palisades Park, Anne Arundel County, Maryland.
- Colonel Andre J. Dechaene, USAF, Bozman, Maryland - permit to construct a pier and to install a mooring pile in Grace Creek near Bozman, Talbot County, Maryland.
- Raymond H. Lee, R.F.D. #1, Easton, Maryland - permit to construct a pier, a boathouse and to install seven mooring piles in Dixon Creek near Bloomfield, Talbot County, Maryland.
- David Wark, Route 1, Box 226, Brandywine, Maryland - permit to construct a pier, a bulkhead and to install mooring piles in Back Creek at Greenacres, Anne Arundel County, Maryland.
- Sidney Silber, 6229 North Charles Street, Baltimore, Maryland - permit to construct a pier and to install mooring piles in Back Creek at Annapolis, Anne Arundel County, Maryland.
- Providence Community Associates - permit to construct a boat ramp and repair existing bulkhead in Mill Creek at Providence, Anne Arundel County, Maryland.
- Donald K. Redding, 137 South 20th Street, Philadelphia, Pa. - permit to construct a pier in Sassafras River at Kentmore Park, Kent County, Maryland.
- Bryan A. Dawber, 2501 Pine Street, Philadelphia, Pa. - permit to construct a pier and place mooring piles in Wye East River, Talbot County, Maryland.
- E. H. Clay, 209 Stonington Road, Silver Spring, Maryland - permit to construct a pier in Spa Creek at Spa View Heights, Annapolis, Anne Arundel County, Maryland.
- Paul Marzullo - permit to construct a pier, mooring piles, and timber finder system in Back River, Baltimore County, Maryland.

Continued

BOARD OF PUBLIC WORKS  
Mr. Heubeck  
September 23, 1966

Formal approval to the following U. S. Army Corps of Engineers permits (Continued)

- Marvin E. Chedester, 157 Williams Drive, Annapolis, Maryland - permit to construct a pier in Weems Creek at Admiral Heights, Annapolis, Maryland.
- Edwin Ruzicka - permit to construct a pier and place mooring piles in Tred Avon River, Talbot County, Maryland.
- Columbia Realty Trust Company - permit to construct a bulkhead and to do dredging at Watergate Village, in Back Creek, at Annapolis, Anne Arundel County, Maryland.
- George J. Wittstadt - permit to dredge in Brooks Creek, Cambridge, Maryland.
- Louis M. Plansoen, Royal Oak, Maryland - permit to construct a pier and place mooring piles in Edge Creek, Talbot County, Maryland.
- George W. Huguely, Jr., Annapolis, Maryland - permit to do dredging in Cherrytree Cove of South River and in a cove of Kitty Duvall Creek near Arundel on the Bay, Anne Arundel County, Maryland.
- Roy D. Cromwell, Rugby Hall Estates, Arnold, Maryland - permit to construct a pier and mooring piles on Severn River at Rugby Hall, Arnold, Maryland.
- Baltimore Gas and Electric Company - permit to reconstruct an existing aerial wire crossing over Oyster Creek near Arundel on the Bay, Anne Arundel County, Maryland.
- Mrs. H. Chester Goudy, 631 McKinsey Road, Severna Park, Maryland - permit to construct a pier and dredge in Smith's Creek in Severna Park, Anne Arundel County, Maryland.
- J. E. Rose Enterprises - permit to install an 8-inch outfall sewer line in Herring Bay at Rose Haven, Anne Arundel County, Maryland.
- Herbert A. Cook, 14 Queen Anne Avenue, Cambridge, Maryland - permit to build boat slip and bulkhead in Choptank River, Talbot County, Maryland.
- George Wilson, Jr., E.F.D. #1, Easton, Maryland - permit to construct a pier and to install four mooring piles in an Unnamed Cove on the Southerly Side of Miles River near Kirkham, Talbot County, Maryland.

Continued

BOARD OF PUBLIC WORKS  
Mr Heubeck  
September 23, 1966

Formal approval to the following U. S. Army Corps of Engineers permits (Continued)

- A. J. Fleischut, Chesapeake City, Maryland - permit to construct a pier in Elk River at Court House Cove, Cecil County, Maryland.
- Dr. Henry C. Oh - permit to dredge, construct a pier, and construct a wooden bulkhead on the Severn River at Annapolis, Maryland.
- Harry Lee Langley and H. L. Langley, Jr., Box 236, Solomons, Maryland - permit to construct a bulkhead, to install mooring piles and slips, and to dredge and place fill in Back Creek and the narrows at Janes Point, Calvert County, Maryland.
- Benjamin T. Hopkins II, Chestertown, Maryland - permit to construct a pier in the East Fork of Langford Creek near Pomona, Kent County, Maryland.
- Howard R. Ferguson, 133 Milburn Circle, Pasadena, Maryland - permit to construct a pier in Cornfield Creek, Pasadena, Anne Arundel, County, Maryland.
- J. Douglas Darby, Bozman, Maryland - permit to place mooring piles in Leadenha, Creek, Talbot County, Maryland.
- John D. Higgins, St. Michaels, Maryland - permit to construct a cover over existing piles at St. Michaels Harbor in Talbot County, Maryland.
- U. S. Army Engineer District, Philadelphia, Pa. - permit to establish a danger zone in Gunston Cove at Whitestone Point, Fort Belvoir, Virginia.
- George W. Huguely, Jr. - permit to dredge in Cherrytree Cove of South River and in a cove of Kitty Duvall Creek, near Arundel on the Bay, 2nd District, Anne Arundel County, Maryland.

BOARD OF PUBLIC WORKS  
Mr. Heubeck  
September 23, 1966

27- DEPARTMENT OF CHESAPEAKE BAY AFFAIRS:

a. Submission of request for a grant-in-aid for waterways improvements for the following projects, which have been approved by the Commission on Chesapeake Bay Affairs and the Department of Public Improvements:

Commissioners of Talbot County  
Dredging of Barney's Cove,  
Tilghman, Maryland \$ 2,000.00

City of Annapolis  
Improvement of present pier  
at Truxton Park on Spa Creek \$ 2,000.00

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, BOARD OF PUBLIC WORKS:

Mr. Andrew Heubeck, Jr., Secretary to the Board of Public Works, presented Item 27b of his Agenda, dated September 23, 1966, as completely described in Item 27b of Exhibit page 26, attached hereto and incorporated herein.

In considering this request, the Board had before it the action of the Standard Salary Board, dated September 7, 1966. The Standard Salary Board did not recommend this classification as an emergency; therefore, the Board declined to approve this request.

Board of Public Works  
Mr. Heubeck  
September 23, 1966

27 - DEPARTMENT OF CHESAPEAKE BAY AFFAIRS:

b. Submission of request that an emergency be declared to exist in connection with the classification of "Chief, Administration and Recreational Development, Bay Affairs". (Not recommended by the Standard Salary Board) (Copy enclosed)

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, BOARD OF PUBLIC WORKS:

Mr. Andrew Heubeck, Jr., Secretary to the Board of Public Works, presented Items 28a and 28b of his Agenda, dated September 23, 1966, as completely described in Items 28a and 28b of Exhibit page 28, attached hereto and incorporated herein.

In considering these requests, the Board had before it the action of the Standard Salary Board. The Standard Salary Board did not recommend these classifications as emergencies; therefore, the Board did not approve these requests.

Board of Public Works  
Mr. Heubeck  
September 23, 1966

28- DEPARTMENT OF EMPLOYMENT SECURITY:

a. Submission of request that an emergency be declared to exist in connection with the classification of "Farm Service Representative II". (Not recommended by the Standard Salary Board) (Copy enclosed)

b. Submission of request that an emergency be declared to exist in connection with the classification of "Employment Security Manager IV". (Not recommended by the Standard Salary Board) (Copy enclosed)

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, BOARD OF PUBLIC WORKS:

Mr. Andrew Heubeck, Jr., Secretary to the Board of Public Works, presented Item 29 through 31 of his Agenda, dated September 23, 1966, as completely described in Items 29 through 31 of Exhibit page 29a attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved the items contained in Exhibit page 29a.

(Additional Items)

Board of Public Works  
Mr. Heubeck  
September 23, 1966

29- DEPARTMENT OF FORESTS AND PARKS:

Submission of request for approval of a License from the United States Coast Guard to the Department of Forests and Parks for the Point Lookout Light Station at Point Lookout State Park, St. Mary's County, for a period of five (5) years.

30- DEPARTMENT OF GAME AND INLAND FISH:

a. Submission of request for approval of Oil and Gas Leases on Area I, approximately 7,861.6 acres of the Dan's Mountain Wildlife Management Area and Area II, approximately 10 acres of the Dan's Mountain State Park in accordance with bid proposals from the Shell Oil Company as follows:

Area I	Base Bid	\$ 7,861.60
	Premium	<u>12,028.25</u>
	Total Bid	19,889.85
Area II	Base Bid	\$ 10.00
	Premium	<u>15.30</u>
	Total Bid	25.30

b. Submission of a request from the Department of Game and Inland Fish for consideration of liability protection for volunteer instructors of the Maryland Firearms Safety Program directed by the adoption of Senate Joint Resolution No. 25.

31- DEPARTMENT OF MOTOR VEHICLES:

Submission of a request from the Department of Motor Vehicles for consideration for securing comprehensive public liability insurance in connection with the use of Wicomico Senior High School for the Department of Motor Vehicles' Driver Rehabilitation Clinic. (Recommended by the State Treasurer)

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, BOARD OF PUBLIC WORKS:

Mr. Andrew Heubeck, Jr., Secretary to the Board of Public Works, presented Item 32 of his Agenda, dated September 23, 1966, as completely described in Item 32 of Exhibit page 30a attached hereto and incorporated herein.

The Board of Public Works, after said presentation, deferred this item suggesting that Dr. Levin's letter be referred to the State Department of Health for their advice and consideration.

BOARD OF PUBLIC WORKS

Mr. Heubeck

September 23, 1966

32- HOSPITAL CONSTRUCTION LOAN OF 1964:

Submission of report of a letter from Dr. M. B. Levin of Baltimore, Maryland, protesting certain alleged actions by hospitals participating under the Hospital Construction Loan of 1964.

BOARD OF PUBLIC WORKS

Mr. Heubeck

September 23, 1966

**33- SANITARY FACILITIES SEWERAGE LOAN OF 1966:**

Submission of a request from the State Board of Health and Mental Hygiene for the approval of a plan for the distribution of funds provided by Chapter 561 of the Acts of 1966, known as the Sanitary Facilities Sewerage Loan of 1966 for the construction of basic main facilities of sewerage transmission and treatment systems.

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, BOARD OF PUBLIC WORKS:

Mr. Andrew Heubeck, Jr., Secretary to the Board of Public Works, presented Item 34 of his Agenda, dated September 23, 1966, as completely described in Item 34 of Exhibit page 32 attached hereto and incorporated herein.

The Board of Public Works, after said presentation, deferred action on this request suggesting that the Department of Health find out from the Attorney General how such a program could be implemented. The Board also requested that the Department contact Central Payroll and find out whether or not the deduction referred to can be handled in the present payroll system. Upon final determination of these factors, the Board will reconsider this recommendation at a later date.

BOARD OF PUBLIC WORKS

Mr. Heubeck

September 23, 1966

34- STATE DEPARTMENT OF HEALTH:

Submission of request from the State Department of Health for consideration of provisions for professional liability insurance for administrative and professional personnel in the State hospitals.

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, BOARD OF PUBLIC WORKS:

Mr. Andrew Heubeck, Jr., Secretary to the Board of Public Works, presented Item 35 of his Agenda, dated September 23, 1966, as completely described in Item 35 of Exhibit page 34, attached hereto and incorporated herein.

In considering this request, the Board had before it the action of the Standard Salary Board. The Standard Salary Board did not recommend this classification; therefore, the Board did not approve this request.

BOARD OF PUBLIC WORKS  
Mr. Heubeck  
September 23, 1966

35- STATE RETIREMENT SYSTEMS:

Submission of request that an emergency be declared to exist in connection with the classification of "Auditor I". ( Not recommended by the Standard Salary Board) (Copy enclosed)

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, BOARD OF PUBLIC WORKS:

Mr. Andrew Heubeck, Jr., Secretary to the Board of Public Works, presented Item 38 of his Agenda, dated September 23, 1966, as completely described in Item 38 of Exhibit page 36 attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion approved the item contained in Exhibit page 36.

BOARD OF PUBLIC WORKS

Mr. Heubeck

September 23, 1966

38- BOARD OF PUBLIC WORKS:

Submission of a request to the Department of Chesapeake Bay Affairs to provide each member of the Board with a copy of the research proposal covering three years of investigations and development studies relating to sea nettles, and the progress report for the fiscal year 1966.

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, BOARD OF PUBLIC WORKS:

Mr. Andrew Heubeck, Jr., Secretary to the Board of Public Works, presented Items 36 and 37 of his Agenda, dated September 23, 1966, as completely described in Items 36 and 37 of Exhibit page 38, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved the items contained in Exhibit page 38.

BOARD OF PUBLIC WORKS

Mr. Heubeck

September 23, 1966

36 - STATE ROADS COMMISSION:

a. Submission of a request from the State Roads Commission for permission to pay tuition in the amount of \$750.00 for 15 agents to attend the Appraisal Courses at Johns Hopkins University evening school during the next semester @ \$50.00 per person.

b. Submission of a request from the State Roads Commission for permission to pay \$870.00 tuition for 30 Right-of-Way Agents and Right-of-Way Draftsmen to attend the Board of Education of Baltimore County Elementary Surveying and Deed Plotting Course.

37- STATE ROADS COMMISSION:

Submission of a request from Rabbi Nathan Drazin, President of the Talmudical Academy of Baltimore, to acquire from the State Roads Commission one acre of land belonging to the State Roads Commission at Old Court Road and the Beltway.

II. ITEMS SUBMITTED ON THE AGENDA OF THE DIRECTOR, DEPARTMENT OF BUDGET AND PROCUREMENT:

CONSTRUCTION

Mr. James G. Rennie, Director, Department of Budget and Procurement, presented Items 1 through 12 of his Agenda dated September 23, 1966, as completely described in Items 1 through 12 of Exhibit pages 40 through 42, attached hereto and incorporated herein.

The Board of Public Works, after said presentation and without further discussion, unanimously approved the items contained in Exhibit pages 40 through 42.

MATTERS TO BE PRESENTED BY THE DEPARTMENT OF BUDGET AND PROCUREMENT  
FOR CONSIDERATION BY THE BOARD OF PUBLIC WORKS AT ITS MEETING  
TO BE HELD SEPTEMBER 23, 1966

CONSTRUCTION

Request for formal approval of awards made through the State Purchasing Bureau which have been approved for purchase from Construction Funds by the Department of Public Improvements.

1. Bowie State College

Capital Appropriation 1-17.01.27.65  
 Equipment for dining hall-student union building

	Item 11	List 9	\$1,067.60
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2. Boys' Forestry Camps

General Construction Loan of 1966  
 To supplement the appropriation  
 "Construction of an additional Forestry Camp for Boys (35 bed capacity) in Western Maryland"

	Item 66	List 7	499.45
	Item 66	List 8	130.00

3. Department of Forests and Parks

General Construction Loan of 1961  
 Pocomoke State Forest  
 Construction of park headquarters

	Item 23	List 91	23.79
	Item 23	List 111	30.87
	Item 23	List 128	4.50
	Item 23	List 136	5.39

General Construction Loan of 1962  
 Janes Island Recreation Area  
 Land acquisition

	Item 12	List 131	292.05
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General Construction Loan of 1963  
 Elk Neck State Park  
 Extension of picnic area at North East River Beach

	Item 24	List 86	556.00
	Item 24	List 115	382.39
	Item 24	List 137	79.94

General Construction Loan of 1964  
 Greenbrier State Park  
 For development of picnic areas

	Item 13	List 110	56.00
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General Construction Loan of 1965  
 Assateague Island State Park  
 Construction of protective dune and necessary ancillary work

	Item 17	List 88	62.00
	Item 17	List 93	78.12
	Item 17	List 109	133.00
	Item 17	List 123	50.89
	Item 17	List 140	251.68

Janes Island Recreation Area  
 Acquisition of land, etc.

	Item 28	List 85	1,495.00
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CONSTRUCTION

3. Department of Forests and Parks - continued

General Construction Loan of 1965 - continued

Point Lookout State Park

Initial development of park

Item 33	List 93	\$ 571.00
Item 33	List 109	41.99
Item 33	List 140	1.96

General Construction Loan of 1966

Martinak Recreation Area

Phase I, Stage "B" development to include marina and beach construction, etc.

Item 24	List 120	202.40
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Capital Appropriation 1-17.01.03.66

Elk Neck State Park

Construction of wash house in cabin area

Item 14	List 25	5.25
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4. Maryland Correctional Institution--Hagerstown

General Construction Loan of 1963

Final stage construction of new correctional institution

Item 94	List 9	83.10
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5. Maryland School for the Deaf

Capital Appropriation 1-17.01.24.65

Equipment for administration building

Item 11	List 8	865.36
Item 11	List 10	120.75

6. Morgan State College

General Construction Loan of 1962

Equipment for addition to and renovated portion of Spencer Hall

Item 91	List 4	22.50
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7. Rosewood State Hospital

Capital Appropriation 1-17.01.15.66

Equipment for two new dormitory-apartment buildings

Item 11	List 19	3,596.10
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8. St. Mary's College of Maryland

General Construction Loan of 1965

Equipment for women's residence hall

Item 94	List 7	235.80
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Capital Appropriation 1-17.01.40-66

Equipment for student union dining hall

Item 11	List 23	1,676.25
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Capital Appropriation 1-17.01.42.67

Additional equipment for student union dining hall

Item 11	List 10	1,131.90
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CONSTRUCTION

9. Towson State College

General Construction Loan of 1966 Equipment for expanded dining hall and kitchen	Item 125	List 16	\$ 924.00
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10. University of Maryland

General Construction Loan of 1963 Equipment for new law building-- Baltimore	Item 168	List 63	224.40
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General Construction Loan of 1964 Equipment for arts and sciences classroom, office and auditorium building--College Park	Item 115	List 73	414.10
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General Construction Loan of 1965 Equipment for physics building addition--College Park	Item 125	List 67	249.08
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Equipment for first two academic buildings--Baltimore County Campus	Item 145	List 77	857.70
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General Construction Loan of 1966 Equipment for additions to physical sciences complex-- College Park	Item 131	List 65	288.68,
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Equipment for new men's dormitory and adjoining dining hall and kitchen--College Park	Item 132	List 62	160.21
	Item 132	List 70	1,169.92
	Item 132	List 72	533.07
	Item 132	List 75	490.64

\*11. Correctional Camp Center - request for approval of award to low bidder, L. D. Caulk Company, Baltimore, Maryland, for dental equipment, in the amount of \$7,212.25, payment to be made from the General Construction Loan of 1962 - Item 80 - Construction of dormitory building.

12. Maryland House of Correction - request for approval of award to Troy Laundry Machinery, East Moline, Illinois, for an unloading extractor, in the amount of \$10,436.50, payment to be made from General Construction Loan of 1964 - Item 70 - Equipment for new laundry building. This purchase is a supplement to award approved for two machines, same type and price, approved September 17, 1965. It was planned at that time to move present equipment into new laundry facilities. It has proved impractical to use the old machines.

\*\* Denotes item has been submitted to individual board members for informal approval.

GENERAL EMERGENCY FUND

Mr. James G. Rennie, Director, Department of Budget and Procurement, presented Items 1 through 5 of his Agenda dated September 23, 1966, as completely described in Items 1 through 5 of Exhibit page 44 attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit page 44.

GENERAL EMERGENCY FUND

1. Maryland Higher Education Loan Corporation - in accordance with Chapter 58 of the Acts of 1964 (Senate Bill No. 102), authorization is requested to create an additional position of Clerk-Typist I, at an annual salary of \$3,320 (cost for 9 months - \$2,490), needed to assist in handling the current increasing workload. \$800 is also requested for temporary clerical assistance to handle the backlog of work created by Federal participation in this program and \$400 is needed for office equipment for the new employee. \$3,690 is requested from the General Emergency Fund for these purposes. Request is also made for \$75,000 from the General Emergency Fund to maintain the State's share of an eight percent reserve fund with the United Student Aid Fund Incorporated to permit loans to be made to all eligible Maryland applicants under the program for the 1966-67 academic year. The requests have been screened and are recommended for approval by the Department of Budget and Procurement. 13.10.00.01
2. Maryland Historical Society - request for allotment from the General Emergency Fund, in the amount of \$1,296, needed to supplement the original \$45,000 budget appropriation to cover the printing cost of the Register of World War II Veterans. 16.03.00.21
3. Montrose School for Girls - request for tentative allotment of \$10,000 from the General Emergency Fund to construct an impounding dam to hold back waters from melting snows and heavy rains to alleviate periods of water shortage. The request has been screened by the Department of Budget and Procurement, Department of Public Improvements, and the Department of Water Resources and this solution is recommended to overcome the recurring summer water shortages at the school. Funds for all or a substantial part of the cost may be available in the school's budget later in the year. 11.01.05.04
- \*\*4. State Law Department - request for allotment from the General Emergency Fund, in the amount of \$5,000, to cover expenses that will be incurred by the Michaelson Commission which has been appointed to review the operations of the Department of Correction. 05.04.00.01
5. State Treasurer - request for allotment from the General Emergency Fund, in the amount of \$5,500, to cover the cost of purchasing one National Cash Register check writer, one chair, line-o-type, and side table. This equipment is necessary due to the increased volume of check-writing for several of the larger agencies; i.e., University of Maryland, State Roads Commission, and the State Department of Health (the Department of Health now processes all invoices for the Medical Care Program of Baltimore City). 06.05.00.01

\*\*Denotes item has been submitted to individual board members for informal approval.

GENERAL ITEMS

Mr. James G. Rennie, Director, Department of Budget and Procurement, presented Items 1 through 9 of his Agenda dated September 23, 1966, as completely described in Items 1 through 9 of Exhibit pages 46 through 48, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 46 through 48.

GENERAL ITEMS

1. Department of Forests and Parks - submission for acceptance by the State of a deed for a parcel of land owned by George and Joan H. Henderson comprising 100 acres of land, more or less, known as "Daluthen" located on Wills Mountain in Allegany County. The Commission of Forests and Parks has approved the acceptance of this gift of land which has an assessed value of \$400, and the State Law Department has approved the title search and the proposed deed. Since the deed transferring this property to the State contains provisions for oil and gas exploration, the deed should be executed by the Board of Public Works.
  
2. Morgan State College - in accordance with Chapter 58 of the Acts of 1964 (Senate Bill No. 102), authorization is requested to create the following four additional positions needed for the implementation of a grant from the University of Pennsylvania to serve as subcontractor on the evaluation of the Community Action Program of the City of Baltimore. Prior approval has been received for the acceptance of this grant, and the program is supported entirely by Federal Funds and covers a period of 18 months. These positions will terminate at the expiration of the project.

1 - Research Associate	\$12,000 per annum
2 - Research Analyst I	5,660 each
<u>1</u> - Secretary II	4,540
<u>4</u>	
  
3. State Department of Health--Headquarters - request for permission for a Public Health Nursing Consultant to attend a course in planning and administration of nursing services in medical care programs at the University of Michigan, from October 10 through October 21, 1966, at an estimated cost of \$284, of which \$30 is for tuition. This course will give the individual knowledge and skills in an area which will be beneficial to the department.
  
4. State Department of Health--Headquarters - request for permission for a Public Health Nurse I to attend in October a one-month course in sociology at Johns Hopkins University at a total tuition cost of \$75. This course will give the individual knowledge and skills in an area which will be beneficial to the department.
  
5. State Department of Health--Medical Care Services - in accordance with Chapter 58 of the Acts of 1964 (Senate Bill No. 102), authorization is requested to create a position of Physician III, at an annual salary of \$19,450, for the technical review of hospital in-patient records and certification of hospitals and nursing homes under the new Federal Medicare Program. The cost of this additional position can be absorbed inasmuch as this service has been performed in the past on a contractual basis. Fifty percent of the cost will be recovered from the Federal Government.

GENERAL ITEMS

6. State Department of Health--Montebello State Hospital - in accordance with Chapter 58 of the Acts of 1964 (Senate Bill No. 102), authorization is requested to create the following three positions which are needed as a result of an agreement with the University of Maryland for the training of medical residents in chronic diseases and rehabilitation which will be conducted at Montebello State Hospital. Funds are available within the department's budget to support this program.

2 - Physician IV (\$20,600 each)	\$41,200
<u>1</u> - Secretary III	<u>5,040</u>
<u>3</u>	<u>\$46,240</u>

7. State Office Buildings--Baltimore - request of the Superintendent to assign to the State Department of Education--Vocational Rehabilitation Division, 3,463 square feet of space on the third floor of the south wing of 2100 Guilford Avenue, Baltimore. This additional space should eliminate future expansion difficulties of this division through fiscal 1968. Such space to be used by others on a temporary basis until actual preparation of this raw space shall be undertaken by the requesting division.

8. State Roads Commission - in accordance with Chapter 58 of the Acts of 1964 (Senate Bill No. 102), authorization is requested to create forty-nine (49) additional positions, to be financed entirely by Special Funds of the commission.

4 - Right-of-Way Agent I                      \$ 5,660 each per annum

These four positions are required to handle the increased workload created by the Appalachian Development Program and the Highway Beautification Act of 1965.

2 - Highway Engineer VI	\$12,000 each per annum
1 - Highway Engineer V	10,620
9 - Highway Engineer IV	9,320
7 - Highway Engineer III'	8,560
3 - Highway Engineer II	7,800
6 - Engineering Associate V	7,420
2 - Engineering Associate IV	6,280
2 - Draftsman II	5,350
2 - Draftsman I	4,540
1 - Secretary III	5,040
6 - Secretary II	4,540
3 - Secretary I	4,040
<u>1</u> - Clerk-Typist I	<u>3,320</u>

45

These forty-five positions are required to handle the increased workload created by the Interstate Division of Baltimore City.

GENERAL ITEMS

9. Towson State College - request for approval of award to high bidder, Dixie Vending Service, Inc., for the snack-bar-vending machine operation. The basis of the bidding was the percentage of the gross profits of the snack-bar-vending machine operation to be returned to the college by the bidder. Proposals were sent to nine bidders and six bids were received as follows:

Dixie Vending Service, Inc.	26.2%
Horn & Horn Restaurant & Caterers, Inc.	20.11%
ARA Slater School & College Service	17.1%
The Macke Company	13.15%
Servomation Mathias, Inc.	12.2%
Canteen Food and Vending Service	7.5%

This contract will be effective for three years after acceptance, with the provision that either party may terminate without cause upon 30 days written notice of its intention to do so.

LEASES

Mr. James G. Rennie, Director, Department of Budget and Procurement, presented Items 1 through 9 of his Agenda, dated September 23, 1966, as completely described in Items 1 through 9 of Exhibit page 50, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved the items contained in Exhibit page 50.

## LEASES

1. Administrator of Loan Laws - new lease with Aurora Federal Savings and Loan Association, as Lessor, covering 2,070 sq. ft. of space on eighth floor of the Aurora Federal Building, Baltimore, Maryland, effective for a term of three years from November 1, 1966, at an annual rental of \$8,250 (\$3.9855 per sq. ft.). Lease contains option to renew for an additional term of three years upon the same terms and conditions. The Lessee reserves the right to terminate this lease during the extended period upon three months written notice.  
Standard form lease
2. Department of Chesapeake Bay Affairs - new lease with Olen T. and Laura P. Elzey, as Lessor, covering 380 sq. ft. of space on the second floor of the Elzey Building, Salisbury, Maryland, effective for a term of one year from October 1, 1966, at an annual rental of \$1,320 (\$3.4736 per sq. ft.).  
Standard form lease
3. Department of Forests and Parks - as Lessor - as per attached schedule
4. State Department of Health - new lease with W. W. Wright, as Lessor, covering approximately 100 sq. ft. and space to mount meteorological instruments on the lessor's radio tower located on Quarry Road, Harford County, Maryland, effective for a term of five years from January 1, 1966, at an annual rental of \$120 (\$1.20 per sq. ft.). This space is needed by the Air Pollution Section in monitoring the air.  
Standard form lease
5. State Roads Commission - notice of exercising of option to extend present lease with the Mayor and City Council of Salisbury, as Lessor, covering 2,585 sq. ft. of space in two-story frame building at 508 Lake Street, Salisbury, Maryland, effective for an additional term of one year from November 1, 1966, at an annual rental of \$3,000 (\$1.1605 per sq. ft.).  
Standard form lease - same terms and conditions
6. State Roads Commission - renewal of lease with L. R. Waesche & Sons, Inc., as Lessor, covering a metal garage and one acre of land in Thurmont, Maryland, used for equipment storage, effective for a term of one year from October 1, 1966, at an annual rental of \$1,200.  
Standard form lease - same terms and conditions
7. State Roads Commission - as Lessor - as per attached schedule
8. State Department of Juvenile Services - new lease with Milford Medical Center, Inc., as Lessor, covering 3,569 sq. ft. of space on the third floor of 3610 Milford Mill Road, Baltimore County, Maryland, effective for a term of five years from November 1, 1966, at an annual rental of \$13,387.20 (\$3.7510 per sq. ft.), including free and unlimited use of parking area. Lease contains option to renew for an additional term of five years upon the same terms and conditions, and the Lessee reserves the right to terminate this lease during the extended period upon twelve months written notice. Lease also contains clause covering an increase sufficient to reimburse the Lessor for any increase in real estate taxes for the area rented by the Lessee.  
Standard form lease - with added addendum - approved by State Law Department
9. State Roads Commission - notice of termination and expiration of lease with Michael O. and Geraldine N. Fuller, as Lessor, covering 2,379 sq. ft. of office space (annual rental \$3,000) at 1301 Dual Highway, Hagerstown, Maryland, as of September 30, 1966. Permission is requested to rent from Mr. Charles C. Grice, Special Attorney for the commission in the Hagerstown area, on a temporary basis, two rooms in the Grice Building, North Jonathon Street, Hagerstown, Maryland, at a monthly rental of \$90.00, plus \$12.50 each for four parking spaces.

DISPOSAL OF PROPERTY

Mr. James G. Rennie, Director, Department of Budget and Procurement, presented Items 1 through 39 of his Agenda, dated September 23, 1966, as completely described in Items 1 through 39 of Exhibit pages 52 and 53, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved the items contained in Exhibit pages 52 and 53.

DISPOSAL OF PROPERTY

1.	Boys' Forestry Camps - (projector) -----	\$ 125.00
2.	Boys' Village of Maryland - (farm equipment) -----	201.80
3.	Crownsville State Hospital - (laboratory, kitchen, and office equipment) -----	752.00
4.	Department of Chesapeake Bay Affairs - (boat and motors) -	1,295.00
5.	Department of Forests and Parks - (office equipment) -----	326.00
6.	Department of Maryland State Police - (scrap) -----	201.00
7.	Eastern Shore State Hospital - (livestock) -----	1,000.62
8.	Maryland Children's Center - (office equipment) -----	100.00
9.	Maryland Correctional Institution--Hagerstown - (livestock)	5,768.15
10.	Maryland Correctional Institution for Women - (office and laundry equipment) -----	75.00
11.	Maryland House of Correction - (farm equipment) -----	3,621.00
12.	Maryland Penitentiary - (office equipment and scrap) -----	129.27
13.	Maryland Traffic Safety Commission (office equipment and projection screens) -----	85.16
14.	Maryland Training School for Boys - (livestock) -----	882.46
15.	Montrose School for Girls - (farm equipment and livestock)	1,490.16
16.	Mt. Wilson State Hospital - (maintenance equipment and livestock) -----	1,394.05
17.	Patuxent Institution - (kitchen equipment) -----	180.00
18.	Clifton T. Perkins State Hospital - (kitchen equipment) --	100.00
19.	Rosewood State Hospital - (scrap) -----	269.79
20.	Springfield State Hospital - (motor vehicles, livestock, office equipment, and books)	2,735.16
21.	Spring Grove State Hospital - (sewing machines and scrap)-	717.56
22.	State Department of Health - (laboratory equipment, office equipment, and scrap) ----	368.50
23.	State Department of Public Welfare - (office equipment) --	486.90
24.	State Law Department - (office equipment) -----	256.50
25.	State Roads Commission - (road equipment, office equipment, and scrap) -----	510.00
26.	Towson State College - (office equipment) -----	25.00

The following items have been screened and are recommended for approval by an engineer or budget analyst of the Department of Budget and Procurement.

27. Commissioners of the State Accident Fund - request for permission to remove from inventory and junk four 4-drawer letter-size files and six 5-drawer files (total book value \$417.83) which are no longer usable and have no resale value.
28. Department of Correction--Correctional Camps - request for permission to remove from inventory an electric drill and a metal step ladder (total book value \$37.50) which were junked two years ago and inadvertently not removed from inventory.
29. Department of Forests and Parks - request for permission to remove from inventory a Skil saw #418179 (book value \$34.05) located at Shad Landing State Park which is no longer usable and has no resale value. Permission is also requested to remove from inventory and junk a list of equipment (book value \$2,075.83) located at Wicomico State Forest Headquarters which is no longer usable and has no resale value.

DISPOSAL OF PROPERTY

30. Eastern Shore State Hospital - request for approval of inventory transfer of twenty (20) dining room tables (total book value \$1,230.77) to the Clifton T. Perkins State Hospital.
31. Maryland House of Correction - request for permission to remove from inventory and junk a list of equipment (total book value \$12,496.58) which is either obsolete or has been junked due to normal wear.
32. Military Department - request for permission to remove from inventory and junk a list of equipment (total book value \$581.14) at five armory locations, which has become unserviceable through fair wear.
33. Salisbury State College - request for approval of inventory transfer of a 50-gallon coffee urn on stand and a 3-section, built-in refrigerator (total book value \$1,214) to Maryland Correctional Institution--Hagerstown.
34. State Department of Health--Pine Bluff State Hospital - request for approval of inventory transfer of a Westinghouse x-ray unit selector, buckey diaphragm and transformer (total book value \$5,000) to one of the counties, and also request for permission to remove from inventory and return to donor a television set which is beyond repair (book value \$229.95) and which will be traded-in by the donor on a replacement set for the hospital.
35. State Department of Public Welfare - request for approval of inventory transfer of a list of furniture (total book value \$63.66) to the Baltimore County Welfare Department.
36. State Law Department - request for approval of inventory transfer of a metal, double-pedestal, secretarial desk (book value \$83.95) to the Maryland Correctional Camp Center.
37. State Planning Department - request for permission to remove from inventory and junk a list of equipment (total book value \$176.26) which is no longer of use and has no resale value. Permission is also requested to remove from inventory a list of equipment (total book value \$174.60) which has been lost.
38. State Department of Education - request for permission to remove from inventory one Kodak Carousel automatic zoom lens slide projector, model 800-Z, inventory tag #2657. This equipment was stolen on June 11, 1966 from Mr. Billy Reeve's locked, personal automobile which he uses for official State business. Mr. Reeves has made restitution for the amount of \$116.96 to the State Department of Education to replace this item.
39. Department of Budget and Procurement - request for approval to dispose of the following described State-owned motor vehicle assigned to the department (1963 four-door Chevrolet sedan, serial #31569B-259187) by sale for \$600 cash to James G. Rennie, a State employee. The sale price has been set by the Purchasing Bureau as the fair trade-in value of this motor vehicle.

III. ITEMS SUBMITTED ON THE AGENDA OF THE DIRECTOR, DEPARTMENT OF PUBLIC IMPROVEMENTS

CONTRACTS

Mr. Albert P. Backhaus, Director, Department of Public Improvements, presented Items 1 through 32 of his Agenda, dated September 23, 1966, as completely described in Items 1 through 32 of Exhibit pages 55 through 75, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 55 through 75.

CONTRACT AWARDS

\*\* Item 1 ST. MARY'S COLLEGE OF MARYLAND

Solicitation of bids for CONSTRUCTION OF HEALTH AND PHYSICAL EDUCATION BUILDING resulted in the receipt of the following bids on July 19:

	<u>Base Bid</u>	<u>Alt.#1</u>	<u>Alt.#2</u>
Bacon & Passarelli, Inc.	\$1,110,000.00	-\$2,000.00	-\$3,000.00
Mervell M. Dean, Inc.	1,143,892.00	- 2,091.00	- 3,500.00

Alt.#1 - Credit for substitution of pre-finished birch veneer doors in lieu of formica clad doors.

Alt.#2 - Credit for deletion of the emergency electrical generator system.

Although this project was advertised and invitations to bid were mailed to twenty-two (22) contracting firms, the above were the only two (2) bids received. Both bids exceeded the funds available and Addenda No. 3 and No. 4 were issued listing proposed cost reductions. This resulted in base bids, prices on the same two alternates and prices on deductive items as listed below:

	<u>Bacon &amp; Passarelli, Inc.</u>	<u>Mervell M. Dean, Inc.</u>
Base Bid	\$1,075,000.00	\$1,143,892.00
Alt.#1	- 2,000.00	- 2,091.00
Alt.#2	- 3,000.00	- 3,100.00
Item 1	- 50,000.00	- 43,967.00
Item 2	- 15,000.00	- 21,370.00
Item 3	-100,000.00	- 66,136.00
Item 4	- 10,000.00	- 34,554.00
Item 5	- 28,000.00	No Bid
Item 6	- 3,000.00	- 5,370.00
Item 7	- 2,000.00	- 608.00
Item 8	No Bid	- 4,000.00
Item 9	No Bid	- 2,000.00
Item 10	No Bid	- 900.00

The Base Bid of \$1,075,000.00 and the deductions totalling \$213,000.00 result in a total for the low bidder, Bacon & Passarelli, Inc., of \$862,000.00, still in excess of funds available. Direct negotiations were then undertaken with the consulting architect and the representative of the low bidder which resulted in a further reduction of \$27,000.00 for the following:

(Continued)

CONTRACT AWARDS

\*\* Item 1

ST. MARY'S COLLEGE OF MARYLAND (CON'T)

1. Remove all ceramic tile, marble thresholds and slate sills - interior - from all areas except the following:
  - a. Natatorium - Remove all ceramic tile from the wainscoting only; base to remain. In other areas where ceramic tile has been removed, asphalt tile, "C" group; floors only to be installed.
2. Delete all painting with the exception of exterior doors and frames.

Acceptance of these negotiated deductions would then permit award of contract in the amount of \$835,000.00.

Contractor will restore all deleted items contingent upon additional funds to be provided by July 1, 1967 for a total amount of \$1,141,640.00; all of which work is in conformity with the original drawings and specifications on which the original bid was predicated.

Contract price	\$835,000
Reinstatement of deleted items	213,000
Reinstatement of negotiated deleted items	27,000
Addition of	<u>66,640</u>
to provide for overhead and profit on deleted items reinstated and negotiated items reinstated including percentage to compensate for any increase in prices within the period to July 1, 1967.	
Total	\$1,141,640

Additionally, this amount also compensates for additional work required which is to be installed in order to award this contract at \$835,000.00, and which work will require demolition or removal if the entire project is to be undertaken in conformity with the original plans and specifications.

RECOMMENDED AWARD TO:  
BASIS:

Bacon & Passarelli, Inc., the low bidder  
Acceptance of Base Bid of August 11 in the amount of \$1,075,000.00, Alternates 1 and 2 and Items 1 thru 7, as well as the negotiated credit - all detailed above.

AMOUNT:

\$835,000.00

FUND SOURCE:

\$594,380.00 - Item 95, GCL of 1965, "Construction of a Gymnasium"  
240,620.00 - Item 94, GCL of 1966, "Construction of swimming pool addition to new Gymnasium"

CONTRACT TO BE SIGNED BY:

President

FEE:

Applicable to Bonnett & Brandt

CONTRACT AWARDS

\*\* Item 2

BOARD OF PUBLIC WORKS

Solicitation of bids for REPAIRING BULKHEAD AT CHESAPEAKE BEACH resulted as follows:

Edwin A. and John O. Crandell, Inc.	\$19,779.40
Norris E. Taylor Contractors, Inc.	21,187.29
Robert O. Linder, Inc.	No Bid

Although only two (2) bids were received for this work, the bids have been reviewed by responsible personnel of this Department as to reasonableness of price.

RECOMMENDED AWARD TO: Edwin A. and John O. Crandell, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$19,779.40  
FUND SOURCE: Item 1, General Construction Loan of 1966,  
"To supplement the appropriation for Construction  
of Bulkhead at Chesapeake Beach . . ."  
CONTRACT TO BE SIGNED BY: Secretary, Board of Public Works  
FEE: Not applicable

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\*\* Item 3

DEPARTMENT OF EDUCATION

Solicitation of bids for CONSTRUCTION OF AN ADDITIONAL VOCATIONAL UNIT AT THE WICOMICO VOCATIONAL TECHNICAL CENTER, SALISBURY HIGH SCHOOL resulted as follows:

Chas. E. Brohawn & Bros., Inc.	\$394,900.00
Carl J. Williams	413,500.00
J. Norman Construction Company	434,464.00*
J. Roland Dashiell and Sons	No bid

\*This bid was presented informally and without bid security and would therefore not have been acceptable even had it been low.

RECOMMENDED AWARD TO: Chas. E. Brohawn & Bros., Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$394,900.00  
FUND SOURCE: State's share from allocation from the Area  
Vocational School Construction Loan of 1965,  
approved February 18, 1966.  
CONTRACT TO BE SIGNED BY: The Board of Education and the County Council  
of Wicomico County  
FEE: Applicable to Malone & Williams

\*\* Item 4

MORGAN STATE COLLEGE

Solicitation of bids for SIDEWALK REPAIR AND REPLACEMENT AND FENCING resulted as follows:

Albert Obinger & Son	\$10,989.00
Frank L. Carozza Construction Co.	14,300.00
R. Marcantoni & Sons, Inc.	18,900.00

RECOMMENDED AWARD TO: Albert Obinger & Son, the low bidder  
BASIS: Acceptance of low bid  
AMOUNT: \$10,989.00  
FUND SOURCE: Item 114, General Construction Loan of 1963,  
"Campus Development"  
CONTRACT TO BE SIGNED BY: Chairman, Board of Trustees  
FEE: Not applicable

CONTRACT AWARDS

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\*\* Item 5 CROWNSVILLE STATE HOSPITAL

Solicitation of bids for BEEF CATTLE BARN resulted as follows:

	<u>Base Bid</u>	<u>Alt.#1</u>
Construction Maintenance, Inc.	\$12,316.00	\$1,929.00
Edward B. Howlin, Inc.	12,785.00	1,919.00
Starcon, Incorporated	16,733.00	2,660.00
Exco Construction Co., Inc.	18,230.00	3,450.00
Ty-Mag Concrete Contractors, Inc.	19,748.00	3,949.00
Holt Brothers Builders	23,900.00	4,900.00
Bishop Construction Corp.	26,000.00	4,800.00

Alt.#1 - Unit Price for each additional 16' Bay.

RECOMMENDED AWARD TO: Construction Maintenance, Inc.  
BASIS: Acceptance of Base Bid and Unit Price for two (2) additional Bays  
AMOUNT: \$16,174.00  
FUND SOURCE: Item 6, Board of Public Works Fire Loss Account, Crownsville State Hospital  
CONTRACT TO BE SIGNED BY: Commissioner  
FEE: Not applicable

\*\* Item 6 BOARD OF PUBLIC WORKS  
(Clifton T. Perkins State Hospital)

Solicitation of bids for SITE IMPROVEMENTS FOR NEW DORMITORY-APARTMENT BUILDING resulted as follows:

	<u>Base Bid</u>	<u>Alt.#1</u>
Parrott Equipment Company	\$16,500.00	+\$4,642.00
Frank L. Carozza Construction Co.	19,674.00	+ 4,300.00

Alt.#1 - Area Lighting

In addition to the two (2) firms who submitted bids, six (6) other firms took out plans and specifications but did not submit a proposal. Although only two (2) bids were received for this work, the proposals have been reviewed by responsible personnel of the Department of Mental Hygiene, as well as by personnel of this Department, as to reasonableness of price.

RECOMMENDED AWARD TO: Parrott Equipment Company  
BASIS: Acceptance of Base Bid and Alt. #1  
AMOUNT: \$21,142.00  
FUND SOURCE: \$16,500.00 - 1967 Budget 1-17.01.19.67-14  
4,642.00 - 1967 Budget 10.03.08.03-08  
CONTRACT TO BE SIGNED BY: Secretary, Board of Public Works  
FEE: Applicable to Lucius R. White & Edward C. White  
REMARKS: This project was bid for Site Improvements which included roads, curbs, grading and parking area and also an item for lighting of the parking area as an Alternate. The Alternate for the parking area lighting was bid so that, if necessary, the lighting could be deleted; however, if the lighting of the parking area is done at a later date it is believed that the cost for the area lighting will be greater than the price obtained under the present form of bidding due to the fact that certain work under the site development will have to be torn up and replaced in order to put in underground conduit. It is therefore recommended in the interest of economy and efficiency of operation that contract award be made as recommended above.

CONTRACT AWARDS

\*\* Item 7

EASTERN SHORE STATE HOSPITAL

Solicitation of bids for RENOVATIONS AND TOILETS OF ADMINISTRATION BUILDING, SECOND FLOOR, AND ADDITIONAL PLUMBING IN SHOWER AREA, THIRD FLOOR, ADMINISTRATION BUILDING resulted as follows:

Chas. E. Brohawn & Bros., Inc.	\$9,450.00
Walter Dorman	No bid
Robbins and Robbins	No bid
Wilson Contractors	No bid

Although only one (1) bid was received for this work, this proposal has been reviewed as to reasonableness of price by responsible personnel of the Department of Mental Hygiene, the responsible Building Engineer of the Department of Budget and Procurement, as well as personnel of this Department.

RECOMMENDED AWARD TO:	Chas. E. Brohawn & Bros., Inc.
BASIS:	Acceptance of only bid received
AMOUNT:	\$9,450.00
FUND SOURCE:	1967 Budget 10.03.04.03-14
CONTRACT TO BE SIGNED BY:	Commissioner
FEE:	Not applicable

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\*\* Item 8

MARYLAND CORRECTIONAL INSTITUTION, HAGERSTOWN

Solicitation of bids for CONSTRUCTION OF SOUND SYSTEM resulted as follows:

A. G. Crunkleton Electric Co., Inc.	\$68,400.00
Baltimore Sound Engineering	71,894.00

Although three (3) additional firms were invited to submit proposals and the project was advertised, only two (2) bids were received. The low bid has been reviewed and is found reasonable by responsible personnel of this Department.

RECOMMENDED AWARD TO:	A. G. Crunkleton Electric Co., Inc., the low bidder
BASIS:	Acceptance of low bid
AMOUNT:	\$68,400.00
FUND SOURCE:	\$32,000.00 - Item 79, GCL of 1965, "Partial equipment for New Correctional Institution" 36,400.00 - Item 94, GCL of 1963, "Final stage of construction for New Correctional Institution . . ."
CONTRACT TO BE SIGNED BY:	Commissioner
FEE:	Not applicable

CONTRACT AWARDS\*\* Item 9 MARYLAND CORRECTIONAL INSTITUTION FOR WOMEN

Reference is made to Item 9, this Department's agenda March 14, 1966 relative to contract award to Emjay Engineering and Construction Co., Inc. for ALTERATIONS TO SHOWERS, ETC. IN COTTAGES. At the time of bidding (February 17, 1966) the solicitation of bids resulted as follows:

	<u>Base Bid</u>	<u>Alt.#1</u>	<u>Alt.#2</u>	<u>Alt.#3</u>
Emjay Engineering and Construction Co., Inc.	\$ 7,312.00	\$ 7,112.00	\$4,218.00	\$2,861.00
Valenzia Construction Company	11,193.00	12,002.00	7,003.00	4,313.00

Alt.#1: Showers #1 on first floor, #2 on second floor, #3 on first floor and #4 on second floor in "C" Cottage.

Alt.#2: Showers #9 on first floor and #10 on second floor in "B" Cottage.

Alt.#3: Door replacement in "A" Building, Building No. 1 and "C" Building.

At the time of reporting of this solicitation of bids to the Board, sufficient money was not available to accept the Base Bid and three Alternates; only sufficient money was available for acceptance of Base Bid and Alternate #2 resulting in contract award in the amount of \$11,530.00. In the 1967 Budget, funds have been made available to complete the work originally anticipated by acceptance of work under Alternates #1 and #3. In view of the urgency for completion of this work at the Maryland Correctional Institution for Women, Emjay Engineering and Construction Co., Inc. who was awarded the job originally and who is about to complete the work under the contract approved by the Board of Public Works at its March 14, 1966 meeting, was contacted by this Department with the concurrence of the responsible Building Engineer of the Department of Budget and Procurement to see if the prices submitted in February 1966 could still be held; however, these prices could not be held due to an approximate 15% increase in labor costs and an average 10% increase in material prices. After reviewing this work under existing labor and material conditions, Emjay Engineering and Construction Co., Inc. gives an increase in price for Showers #1 on first floor, #2 on second floor, #3 on first floor and #4 on second floor in "C" Cottage to \$7,996.00 against the former price of \$7,112.00 (+12 $\frac{1}{2}$ %). The price for the Alternate for door replacement in "A" Building, Building No. 1 and "C" Building is now \$3,304.00 compared with the original price of \$2,861.00 (+15 $\frac{1}{2}$ %). Also, the Superintendent at the Maryland Correctional Institution for Women has requested that curbing be installed for the showers in "C" Cottage which was not in the original specifications but is found to be necessary as the water from one girls' shower runs over the feet of other girls showering in separate showers. A price was obtained from the contractor for this work of \$272.50 and, also, if the Board approves this Department's recommendation for acceptance of Alternate #1 at the new price, curbing should be installed at an additional cost of \$272.50. In the original bidding, only two (2) organizations submitted bids for this work and, in view of the fact that the successful contractor was considerably lower in price than the second bidder, it is believed that accepting the slightly higher price due to increase in labor and material costs will, in the long run, be a better price than could be obtained if this work were to be rebid. As this money is budgetary funds,

(Continued)

CONTRACT AWARDS

\*\* Item 9 MARYLAND CORRECTIONAL INSTITUTION FOR WOMEN (CON'T)

the responsible Building Engineer of the Department of Budget and Procurement, as well as responsible personnel of this Department, has reviewed the prices and it is recommended that the increased cost be accepted and award made as follows:

RECOMMENDED AWARD TO: Emjay Engineering and Construction Co., Inc.  
BASIS: Acceptance of revised prices plus cost for installation of shower curbs  
AMOUNT: \$11,845.00  
FUND SOURCE: 1967 Budget 12.01.06.04-08  
CONTRACT TO BE SIGNED BY: Superintendent  
FEE: Not applicable

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\*\* Item 10 PATUXENT INSTITUTION

Solicitation of bids for KITCHEN EQUIPMENT IN THE DIRECTOR'S RESIDENCE resulted as follows:

Stuart Kitchens, Inc.	\$1,783.00
Glen Burnie Mill & Cabinet Company	No Bid
Rones Custom Kitchens	No Bid
Durable Sales, Inc.	No Bid
Sears, Roebuck & Company	No Bid

Although only one (1) bid was received for this work, this proposal has been reviewed as to reasonableness of price by personnel at Patuxent Institution and also by the responsible Building Engineer of the Department of Budget and Procurement.

RECOMMENDED AWARD TO: Stuart Kitchens, Inc.  
BASIS: Acceptance of only bid received  
AMOUNT: \$1,783.00  
FUND SOURCE: 1967 Budget 12.02.00.04-08  
CONTRACT TO BE SIGNED BY: Director  
FEE: Not applicable

\*\* Item 11 UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS

Solicitation of bids for LIBRARY AND CLASSROOM BUILDING resulted as follows:

John K. Ruff, Inc.	\$1,665,600.00
W. H. Ward Contractors, Inc.	1,694,000.00
Lawrence Construction Co., Inc.	1,728,491.00
Philip Vizzini & Son, Inc.	1,757,000.00
Baltimore Contractors, Inc.	1,864,777.00
Joseph F. Hughes & Co., Inc.	1,995,365.00

RECOMMENDED AWARD TO: John K. Ruff, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$1,665,600.00  
FUND SOURCE: Item 146, General Construction Loan of 1965, "Construction of Library (equipment to be requested later)"  
CONTRACT TO BE SIGNED BY: Chairman, Board of Regents  
FEE: Applicable to Rogers, Taliaferro, Kostritsky, Lamb

CONTRACT AWARDS

\*\* Item 12

SPRING GROVE STATE HOSPITAL

Solicitation of bids for ADDITION TO PATIENT'S CLOTHING AND LINEN FACILITY resulted as follows:

	Base Bid	Alt. 1	Alt. 2	Alt. 2A	Alt. 3	Alt. 3A
The Fabre-Cernak Corporation	\$26,526	\$3,904	\$749	\$162	\$1,036	\$ 31
The Anchor Construction Corp.	27,944	4,386	632	154	1,160	302
Bishop Construction Corp.	29,900	4,900	713	163	864	310
Starcon, Incorporated	33,335	5,235	725	155	1,590	200
Exco Construction Co., Inc.	33,500	6,700	690	210	1,850	200

- Alt. 1: Extending the building ten (10) additional feet.
- Alt. 2: Addition of resilient flooring and cove base for the entire area of the "Laundry Storage Area".
- Alt. 2A: Additional resilient flooring in extended building.
- Alt. 3: Addition of all painting.
- Alt. 3A: Additional painting in extended area.

RECOMMENDED AWARD TO: The Fabre-Cernak Corporation  
BASIS: Acceptance of Base Bid & Alts. 1, 2, 2A 3 & 3A  
AMOUNT: \$32,408.00  
FUND SOURCE: Item 67, General Construction Loan of 1965,  
"Construction of an Addition to the Patient's  
Clothing and Linen Facility to Provide  
Storage Space"

CONTRACT TO BE SIGNED BY: Commissioner  
FEE: Applicable to Edward J. Hofstetter

\*\* Item 13

BOARD OF PUBLIC WORKS - MONTROSE SCHOOL FOR GIRLS

Solicitation of bids for CENTRAL PLAY AREA resulted as follows:

	Base Bid	Alt. A
Mohawk Contracting Co., Inc.	\$18,212.00	-\$2,200.00
Parrott Equipment Company	20,875.00	- 1,200.00
Coffman Associates, Inc.	21,074.30	- 2,534.00

- Alt. A: Deletion of all work in connection with the paving of Parking Area "A" and the substitution of top-soiling, seeding and mulching of the same area.

RECOMMENDED AWARD TO: Mohawk Contracting Co., Inc.  
BASIS: Acceptance of Base Bid; Alt. A is REJECTED.  
AMOUNT: \$18,212.00  
FUND SOURCE: 1966 Budget 1-17.01.27.66-14  
CONTRACT TO BE SIGNED BY: Superintendent *Secretary*  
FEE: Applicable to Robertson and Associates

CONTRACT AWARDS

\*\* Item 14

MARYLAND STATE POLICE

Solicitation of bids for NEW EMERGENCY ELECTRICAL GENERATOR AND ASSOCIATED WORK AT CUB HILL FIRE TOWER RADIO BUILDING resulted as follows:

	<u>Base Bid</u>	<u>Alt. #1</u>	<u>Alt. #2</u>
Urban Francis, Inc.	\$4,850.00	+\$310.00	+\$52.00
Industrial Power Company	4,970.00	+ 445.00	+ 42.00
Exco Construction Co., Inc.	5,360.00	+ 700.00	+ 85.00

- Alt. #1: Electrical work in Garage and Shop Building for the Department of Forests and Parks.
- Alt. #2: Removal of meter at Forester's Residence and connecting service cable to existing outside meter.

RECOMMENDED AWARD TO: Urban Francis, Inc.  
BASIS: Acceptance of Base Bid & Alt. #1; Alt. #2 REJECTED  
AMOUNT: \$5,160.00  
FUND SOURCE: \$4,850.00 - 1967 Budget 3-07.05.00.07-11  
310.00 - 1967 Budget 3-09.04.02.08-19  
CONTRACT TO BE SIGNED BY: Superintendent *3-09.04.02.08-19*  
FEE: Not applicable  
REMARKS: The principal part of this bid was an emergency generator for the Department of Maryland State Police and a price was obtained for electrical work in the Garage-Shop Building for the Department of Forests and Parks.

\*\* Item 15

DEPARTMENT OF AVIATION

Solicitation of bids for EXTENSION OF PIER "C" AT FRIENDSHIP INTERNATIONAL AIRPORT resulted as follows:

Maryland Properties, Inc.	\$1,596,500.00
Industrial Engineering Company, Inc.	1,728,000.00
R. S. Noonan, Inc.	1,913,000.00

Recommendation for award has been made to the Board of Estimates subject to Federal and State approval.

RECOMMENDED AWARD TO: Maryland Properties, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$1,596,500.00  
FUND SOURCE: State's share from "Friendship International Airport Loan of 1965" (Chapter 772, Acts of 1965)  
CONTRACT TO BE SIGNED BY: Mayor and City Council of Baltimore  
FEE: Applicable to Whitman, Requardt & Associates, appointment approved as Item A-1-A, this Department's agenda of February 18, 1966.

CONTRACT AWARDS

\*\* Item 16

SALISBURY STATE COLLEGE

Solicitation of bids for ALTERATIONS TO ADMINISTRATION AREA, MAIN BUILDING AND CONVERSION OF KITCHEN AREA TO INFIRMARY resulted as follows:

	<u>Base Bid</u>	<u>Alt.#1</u>	<u>Alt.#2</u>
Chas. E. Brohawn & Bros., Inc.	\$86,400.00	-\$17,000.00	-\$8,000.00
E. S. Adkins	No bid		
	<u>Alt.#3</u>	<u>Alt.#4</u>	<u>Alt.#5</u>
Brohawn	-\$450.00	-\$2,000.00	+\$1,475.00

- Alt.#1 - Elimination of all work on the first floor, Administration Area.
- Alt.#2 - Elimination of all work on the second floor, Administration Offices.
- Alt.#3 - Elimination of one new window of Nurse's Quarters in Infirmary.
- Alt.#4 - Changes in proposed heating system for the Infirmary.
- Alt.#5 - Furnishing and installing two special aluminum security window grilles.

Although only one bid was received (seven other bidders were invited and project was advertised), this bid has been reviewed by the consulting architect, as well as personnel of this Department, and the price is considered fair and reasonable.

RECOMMENDED AWARD TO: Chas. E. Brohawn & Bros., Inc.  
BASIS: Acceptance of Base Bid and Alts. 1, 2, 3 and 4;  
Alt. 5 is REJECTED.  
AMOUNT: \$58,950.00

FUND SOURCE: Item 114, General Construction Loan of 1965,  
"Renovation of Main Building to provide office  
space and Infirmary facilities"  
CONTRACT TO BE SIGNED BY: Executive Director of Board of Trustees of the  
State Colleges  
FEE: Applicable to Cicero H. Brown, Jr.

CONTRACT AWARDS

\*\* Item 17

TOWSON STATE COLLEGE

Solicitation of bids for SITE AND UTILITY DEVELOPMENT IN THE VICINITY OF THE NEW CLASSROOM BUILDING resulted as follows:

Oscar M. Gray & Son	\$160,000.00
Ratrie, Robbins & Schweizer, Inc.	188,966.00
Lawrence Construction Co., Inc.	195,000.00

As the bids received were in excess of the amounts of money available for this work, the consultant and personnel of this Department negotiated with the low bidder in order to bring the work within funds presently available. These negotiations resulted in deletion of certain concrete walks, steps, benches and sodding in an amount of \$37,126.00

RECOMMENDED AWARD TO: Oscar M. Gray & Son  
BASIS: Acceptance of negotiated price  
AMOUNT: \$122,874.00  
FUND SOURCE: \$ 27,780.00 - Item 116, GCL 1965, "Construction of a Classroom Building"  
51,094.00 - Item 117, GCL 1965, "Construction of a Classroom Building: Site Improvements"  
44,000.00 - Item 124, GCL 1966, "Site Improvements for expanded Dining Hall and Kitchen"

CONTRACT TO BE SIGNED BY: Executive Director of Board of Trustees of the State Colleges  
FEE: Applicable to Knecht & Human from Item 117, General Construction Loan of 1965.

\*\* Item 18

MARYLAND STATE POLICE

Solicitation of bids for PARKING LOT, MARYLAND POLICE BARRACK, WALDORF, MARYLAND resulted as follows:

J. Harry Good Builder, Inc.	\$8,194.50
A. H. Smith	No bid
Arundel Asphalt Products	No bid

The one bid submitted exceeded the funds available causing a re-negotiation of the contract and the re-submission of a lower bid, which deleted certain items resulting in a total cost that is within the available funds. The items deleted from the contract are concrete curb, line painting and seeding and mulching.

The low bid has been reviewed as to necessity and reasonableness of price by the responsible personnel of this Department.

RECOMMENDED AWARD TO: J. Harry Good Builder, Inc.  
BASIS: Acceptance of only bid with negotiated deductions  
AMOUNT: \$4,000.00  
FUND SOURCE: 1967 Budget 3-07.05.00.03-14  
CONTRACT TO BE SIGNED BY: Superintendent  
FEE: Not applicable

\*\* Item 19

STATE ROADS COMMISSION

Solicitation of bids for ALTERATIONS AND ADDITIONS TO AIR CONDITIONING STATE ROADS COMMISSION GENERAL LABORATORY, BROOKLANDVILLE resulted as follows:

T. A. Gorman, Inc.	\$6,842.00
The George H. Schuman Co., Inc.	6,990.00
Henry Albert, Jr. & Co., Inc.	7,413.00

RECOMMENDED AWARD TO: T. A. Gorman, Inc., the low bidder  
BASIS: Acceptance of low bid  
AMOUNT: \$6,842.00  
FUND SOURCE: State Budget No. 08.01.00.38  
CONTRACT TO BE SIGNED BY: Chairman-Director  
FEE: Not applicable

CONTRACT AWARDS

\*\* Item 20

GENERAL ASSEMBLY OF MARYLAND

The contract award recommendations which follow are all in connection with the Alterations and Refurbishing of the Senate Chamber in the State House with the exception that the electrical contract includes electrical outlets to five new desks and relocation of the microphone console in the House Chamber. Competitive bids were solicited where possible, however, in certain areas of work competitive bidding is not possible or recommended because of the specialized nature of work, such as in the case of the adjustments to the leaded glass skylights (Item No. C), marble repair (Item No. D) and the refurbishing of the Senate Chamber comprising of color decor and the application of fabric to the walls for acoustic control (Item No. E). The recommendations are made in the light of the exceptional care and quality of work required, the coordination of work between trades and the fact that the work must be completed in time for the next General Assembly session.

The plans for the refurbishing of the Senate as covered by the contracts listed below have been reviewed and approved by the Board of Architectural Review, by the Special Committee of the Legislative Council, by the President and the Secretary of the Senate and were reviewed and approved by the Board of Public Works at the August meeting.

- A. The electrical work involved resulted in the bids listed below from the two Annapolis electrical contractors invited to submit proposals:

Simpson Electrical Company	\$ 8,850.00
Harrison & Palmer, Inc.	11,524.00

During the design and for the purpose of selection of electrical fixtures to be used in the Senate Chamber the low bidder furnished, installed and then removed a demonstration fixture, the charge for this work being \$79.50. In the contract award recommendation below this additional charge is added to the low bid, resulting in the contract award amount.

RECOMMENDED AWARD TO:	Simpson Electrical Company
BASIS:	Acceptance of low bid, plus additional charge described above
AMOUNT:	\$8,929.50
FUND SOURCE:	Budget 04.01.00.65
CONTRACT TO BE SIGNED BY:	President of the Senate
FEE:	Not applicable

- B. Bids were solicited for the removal of all acoustical tile on walls and vaulted ceilings, removal of all plaster cornices and moldings on walls and patching plaster where tapestry is to be installed, and re-plaster areas on vaulted ceilings damaged by removal of acoustical tile to receive paint. The bid listed below includes the scaffolding for the plaster work for a period of three months and an additional scaffold to be used by others for cleaning and painting of skylights and plaster cornices to be in place for three months for the quoted price.

(Continued)

CONTRACT AWARDS

\*\* Item 20

GENERAL ASSEMBLY OF MARYLAND (CON'T)

E. L. Stebbing & Company, Inc.	\$16,251.00
John H. Hampshire, Inc.	No bid

Although but one bid was received for this work the price is deemed reasonable for the work involved. Included in the above bid were several alternate prices which are not being accepted at this time but which, should they become necessary, will be made a matter of further reporting in an agenda of this Department.

RECOMMENDED AWARD TO:	E. L. Stebbing & Company, Inc.
BASIS:	Acceptance of sole bid
AMOUNT:	\$16,251.00
FUND SOURCE:	Budget 04.01.00.65
CONTRACT TO BE SIGNED BY:	President of the Senate
FEE:	Not applicable

- C. Repairs are required to the leaded glass skylight center panel in the Senate Chamber, holes will have to be cut in the skylight to accommodate new lighting fixtures and repairs will be required in areas other than the center panel. The prices submitted for this work are not firm figures. The center panel repairs are quoted at approximately \$50.00, the lighting fixture holes are quoted at \$350.00 to \$400.00, and the other skylight repairs are quoted at \$7.00 per piece of glass. Approval is requested for award of contract, as indicated below, on a not to exceed basis so that authorization may be given to proceed with the work in coordination with the other work to be undertaken in this Chamber.

RECOMMENDED AWARD TO:	Robert A. Miller
BASIS:	See above
AMOUNT:	NTE \$1,000.00
FUND SOURCE:	Budget 04.01.00.65
CONTRACT TO BE SIGNED BY:	President of the Senate
FEE:	Not applicable

- D. In the Senate Chamber where there are existing attachments to the marble on the walls of the Chamber, the removal of these attachments will necessitate repairs being made to the marble. An informal proposal has been made by Hilgartner Marble & Granite Company that the needed repairs will be accomplished by them at a cost of approximately \$100.00. Approval is requested for authorization to this firm to proceed with the work at the proper time during the course of the renovations and payment to be made on the basis of invoice, with funds as indicated below.

CONTRACTOR:	Hilgartner Marble & Granite Company
AMOUNT:	Approximately \$100.00
FUND SOURCE:	Budget 04.01.00.65

(Continued)

\*\* Item 20

GENERAL ASSEMBLY OF MARYLAND (CON'T)

E. In the consideration of the refurbishing of the Senate Chamber, The H. Chambers Company has acted as consultants to the State in selection of fixtures, finishes, colors and furniture. In the interest of securing a superior finish in the Senate Chamber, The H. Chambers Company was requested to submit a proposal for cleaning thoroughly the ceilings, columns and column heads, top and bottom of skylight, coves and then applying three coats of paint to the surfaces previously painted. Their proposal for that work is in the amount of \$10,037.00. For the walls of the Chamber, The H. Chambers Company was requested to submit a proposal for flameproof upholstered wall for acoustic control. Their proposal for this work is in the amount of \$18,343.00. In the event it is found necessary to apply plastic material to the plastered wall behind the upholstered surface, the additional cost will be \$595.00 which is being included in the contract recommendation below; if not required, credit will be taken by the State. Refinishing of two 3' x 7' press tables is included in this award @ \$218.00. To the above amounts must be added the cost of Performance and Payment Bonds, approximately 1%, which is reflected in the contract award amount shown below:

RECOMMENDED AWARD TO: The H. Chambers Company  
 BASIS: Acceptance of only bid solicited  
 AMOUNT: \$29,489.98  
 FUND SOURCE: Budget 04.01.00.65  
 CONTRACT TO BE SIGNED BY: President of the Senate  
 FEE: Not applicable

Item 21

DEPARTMENT OF EDUCATION

21-A Solicitation of bids for ADDITION AND ALTERATION TO FREDERICK HIGH SCHOOL resulted as follows:

	<u>Base Bid</u>	<u>Alt.#1</u>	<u>Alt.#2</u>	<u>Alt.#3</u>	<u>Alt.#4</u>
J. B. Ferguson and Company	\$573,350	\$81,000	\$21,900	\$63,500	\$3,725
C. M. Hale Co., Inc.	577,000	79,000	18,000	53,000	4,000
Glen Construction Co., Inc.	589,981	84,000	21,000	61,000	4,300
Frederick Construction Co.	612,064	80,000	26,089	71,860	5,000

- Alt.#1 - Deduction for pre-fab furniture.
- Alt.#2 - Deduction for alterations to front.
- Alt.#3 - Deduction for shop addition.
- Alt.#4 - Deduction for snow removal system.

Alternate #3 represents the Contractor's proposal for the construction of the Vocational Shop Addition and, on approval of the Board of Public Works, will be rejected so that the Vocational Shop Addition will be included in the Base Bid contract award as recommended below and the price set forth for that Alternate #3 will be the basis for State participation from the General Public Area Vocational School Construction Loan of 1965. Approval is requested for award of contract, as follows, by the Board of Education of Frederick County with the recommendation by the State Department of Education. Approval is also requested to the architect selected by the Frederick County Board of Education who is listed below.

RECOMMENDED AWARD TO: J. B. Ferguson and Company, the low bidder  
 BASIS: Acceptance of Base Bid, rejecting all Alternates  
 AMOUNT: \$573,350.00  
 FUND SOURCE: General Public Area Vocational School Construction Loan of 1965 previously approved.  
 CONTRACT TO BE SIGNED BY: Board of Education of Frederick County  
 FEE: Charles F. Bowers

CONTRACT AWARDS

Item 21 DEPARTMENT OF EDUCATION (CON'T)

21-B Solicitation of bids for VERTICAL SLIDING CHALKBOARDS AND BULLETIN BOARD CASE IN CONNECTION WITH PHASE III CONSTRUCTION OF CATONSVILLE COMMUNITY COLLEGE resulted as follows:

Korok Division of the Enamel Products Company	\$3,855.00
Walter E. Scribner	No bid
A. M. Masters	No bid

Although but one bid was received for this work that bid is deemed reasonable and recommendation for award of contract by the Board of Trustees of Catonsville Community College and the State Department of Education is concurred in by this Department.

RECOMMENDED AWARD TO:	Korok Division
BASIS:	Acceptance of only bid received
AMOUNT:	\$3,855.00 ✓
FUND SOURCE:	State's share from allocation of funds from General Public Junior or Community College Construction Loan of 1964 previously approved.
CONTRACT TO BE SIGNED BY:	Board of Education of Baltimore County
FEE:	Not applicable

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Item 22 ST. MARY'S COLLEGE OF MARYLAND

Solicitation of bids for INTERIOR PAINTING OF MARGARET BRENT HALL resulted as follows:

Millard Tippet	\$470.00
E. R. Russell Painting Contractor	790.00

Although only two (2) bids were received for this work, they have been reviewed as to reasonableness of price by personnel of the College, as well as by the responsible Building Engineer of the Department of Budget and Procurement.

RECOMMENDED AWARD TO:	Millard Tippet
BASIS:	Acceptance of low bid
AMOUNT:	\$470.00
FUND SOURCE:	1967 Budget 13.03.00.04-08
CONTRACT TO BE SIGNED BY:	President
FEE:	Not applicable

CONTRACT AWARDS

Item 23 UNIVERSITY OF MARYLAND - BALTIMORE COUNTY CAMPUS

Solicitation of bids for CAST BRONZE PLAQUE FOR LECTURE HALL, ACADEMIC BUILDING, AND MULTI-PURPOSE BUILDING resulted as follows:

United States Bronze Sign Company, Inc.	\$212.00
Meierjohan-Wengler, Inc.	232.00

Although only two (2) bids were received for this work, these bids have been reviewed by responsible personnel of this Department as to reasonableness of price,

RECOMMENDED AWARD TO: United States Bronze Sign Company, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$212.00  
FUND SOURCE: Item 129, General Construction Loan of 1964, "Construction of Multi-Purpose and Academic Buildings and Lecture Hall . . ."  
CONTRACT TO BE SIGNED BY: Associate Director  
FEE: Not applicable

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Item 24 BOWIE STATE COLLEGE

Solicitation of bids for PAINTING PRESIDENT'S RESIDENCE AND CERTAIN ROOMS, TUBMAN HALL resulted as follows:

	<u>Bid Item 1</u>	<u>Bid Item 2</u>	<u>Combination</u>
Edward W. Minte Company, Inc.	\$850.00	\$1,800.00	\$2,650.00
Blair Brothers	747.00	2,973.00	3,647.00
Dunbar Painting Company, Inc.	No Bid	No Bid	No Bid
John W. Johnson, Inc.	No Bid	No Bid	No Bid

Bid Item 1 - Exterior Painting at President's Residence.  
Bid Item 2 - Interior Painting in Certain Rooms, Tubman Hall.

Although only two (2) bids were received for this work, the prices have been reviewed by personnel of the College, as well as by the responsible Building Engineer of the Department of Budget and Procurement, and it is their recommendation as follows:

RECOMMENDED AWARD TO: Edward W. Minte Company, Inc.  
BASIS: Acceptance of Combination Bid  
AMOUNT: \$2,650.00  
FUND SOURCE: \$ 850.00 - 1967 Budget 13.08.02.04  
1,800.00 - 1967 Budget 13.08.02.03  
CONTRACT TO BE SIGNED BY: Executive Director, Board of Trustees of State Colleges  
FEE: Not applicable

CONTRACT AWARDS

Item 25

ROSEWOOD STATE HOSPITAL

Solicitation of bids for FIRE PROTECTION FACILITIES IN VARIOUS PATIENT BUILDINGS resulted as follows:

	<u>Base Bid</u>	<u>Alt.#1</u>	<u>Alt.#2</u>	<u>Alt.#3</u>
Colwill Construction Company, Inc.	\$52,900	+\$10,600	+\$21,200	+\$31,900
Mace Electric Company	No Bid			
Blumenthal-Kahn Electric Co.	No Bid			
Urban Francis, Inc.	No Bid			
Starcon, Inc.	No Bid			

Alt.#4

Colwill Construction Company, Inc.   +\$42,600

- Alt.#1 -- Complete New Sprinkler System in Attic of Spastics Building No. 1.
- Alt.#2 -- Complete New Sprinkler System in Attic of Spastics Buildings No. 1 and No. 2.
- Alt.#3 -- Complete New Sprinkler System in Attic of Spastics Buildings Nos. 1, 2 and 3.
- Alt.#4 -- Complete New Sprinkler System in Attic of Spastics Buildings Nos. 1, 2, 3 and 4.

Although the project was advertised and invitations were mailed to contractors deemed to be interested, only five (5) firms secured the bidding documents and only one (1) firm, as shown above, submitted a proposal. After a conference between the contractor, representative of the Department of Mental Hygiene and this Department, it has been agreed to recommend proceeding with the project based upon the acceptance of the Base Bid and a reduction by the General Contractor in his price for Alternate No. 4 to \$40,671.00.

RECOMMENDED AWARD TO:  
BASIS:

Colwill Construction Company, Inc.  
Acceptance of Base Bid and Alt.#4 on the modified price

AMOUNT:

\$93,571.00

FUND SOURCE:

\$30,000.00 - Item 57, GCL of 1965, "Fire Protection facilities in various patient buildings"  
63,571.00 - Item 57, GCL of 1966, "To supplement the appropriation 'Alterations, renovations and improvements to various buildings and deteriorated utility lines' . . ."

CONTRACT TO BE SIGNED BY:

Commissioner

FEE:

Applicable to Stack, Cohen & Purdy, Inc.

CONTRACT AWARDS

Item 26

DEPARTMENT OF PUBLIC WELFARE

Solicitation of bids for REPLACING HEATING FURNACE IN RECREATION BUILDING AT BOYS' FORESTRY CAMP AT GREEN RIDGE IN FLINTSTONE, MARYLAND resulted as follows:

Rothe Heating, Inc.	\$1,075.00
Walter N. Yoder and Sons, Inc.	1,145.00
Klinger Heating and Air Conditioning	1,407.00
L & Y Plumbing Company	No bid
Carl G. Valentine	No bid
R. H. Lepp and Sons, Inc.	No bid

RECOMMENDED AWARD TO: Rothe Heating, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$1,075.00  
FUND SOURCE: 1967 Budget 11.01.06.04-08  
CONTRACT TO BE SIGNED BY: Director  
FEE: Not applicable

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Item 27

DEPARTMENT OF FORESTS AND PARKS

Solicitation of bids for DEEP WELL PUMP, PUMPHOUSE - GENERAL SMALLWOOD STATE PARK resulted as follows:

Columbia Pump and Well Company, Inc.	\$3,500.00
Marlboro Electric Incorporated	4,691.76
Robert L. Feener	4,738.00
Exco Construction Co., Inc.	5,870.00

RECOMMENDED AWARD TO: Columbia Pump and Well Company, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$3,500.00  
FUND SOURCE: Item 24, General Construction Loan of 1965, "General Smallwood Historic Site: . . . , expansion of water supply and distribution system . . . ."  
CONTRACT TO BE SIGNED BY: Director  
FEE: Not applicable

Item 28

MILITARY DEPARTMENT

Solicitation of bids for CLEANING THE BRONZE WORK AND COMMEMORATIVE TABLETS AT THE MAIN ENTRANCE, FIFTH REGIMENT ARMORY resulted in only one (1) bid although the Military Department has made many efforts to obtain more bids for this work.

Bronze and Marble Refinishing Co. \$1,950.00

Although only one (1) bid was received for this work, the price has been reviewed by responsible personnel of the Military Department and it is their recommendation, concurred in by this Department, as follows:

RECOMMENDED AWARD TO: Bronze and Marble Refinishing Co.  
BASIS: Acceptance of only bid received  
AMOUNT: \$1,950.00  
FUND SOURCE: 1967 Budget 07.03.00.03-08  
CONTRACT TO BE SIGNED BY: Construction Engineer  
FEE: Not applicable

CONTRACT AWARDS

Item 29

MARYLAND STATE POLICE

29-A Solicitation of bids for NEW ELECTRICAL WORK AT BARRACK "E", SALISBURY resulted as follows:

Betts Radolek	\$210.00
Corbett Electric Co.	425.00
Stanley K. Baker	No bid
Miller Electric Co., Inc.	No bid
Taylor Electric Co.	No bid
John C. Stinesbaugh	No bid

Although only two (2) bids were received for this work, these prices have been reviewed as to reasonableness of price by responsible personnel of this Department.

RECOMMENDED AWARD TO: Betts Radolek  
BASIS: Acceptance of low bid  
AMOUNT: \$210.00  
FUND SOURCE: 1967 Budget 3-07.05.00.03-08  
CONTRACT TO BE SIGNED BY: Superintendent  
FEE: Not applicable

29-B Solicitation of bids for INSTALLATION OF NEW GAS FIRED FURNACE AT THE ROCKVILLE POST resulted as follows:

Mindte, Inc.	\$ 785.00
Air Conditioning Service, Inc.	875.00
Suburban Air Conditioning Co.	1,025.00

RECOMMENDED AWARD TO: Mindte, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$785.00  
FUND SOURCE: 1967 Budget 3-07.05.00.03-08  
CONTRACT TO BE SIGNED BY: Superintendent  
FEE: Not applicable

29-C Solicitation of bids for FLOOR COVERING AT HAGERSTOWN POST resulted as follows:

Keeney & Co.	\$155.00
Paramount Paint and Wallpaper Co.	237.57
Lowes of Hagerstown	No bid

Although only two (2) bids were received for this work, these bids have been reviewed by personnel of the Department of Maryland State Police, as well as by personnel of this Department, as to reasonableness of price.

RECOMMENDED AWARD TO: Keeney & Co.  
BASIS: Acceptance of low bid  
AMOUNT: \$155.00  
FUND SOURCE: 1967 Budget 3-07.05.00.03-08  
CONTRACT TO BE SIGNED BY: Superintendent  
FEE: Not applicable

CONTRACT AWARDS

Item 30

BOARD OF PUBLIC WORKS

In connection with the Allegany County Jail Loan of 1965 and the "Policy and Procedure for Loan Projects", approval is requested to the following:

- A. Appointment of S. Russ Minter, AIA, by the County Commissioners of Allegany County. .
- B. Solicitation of bids for the Allegany County Jail and Office Building project resulted as follows:

The George F. Hazelwood Company	\$677,000.00
George Construction Company	682,899.00

Paragraphs 2, 3, 4, 5 and 6 of the "Policy and Procedure for Loan Projects" have been complied with. The low bidder has submitted a breakdown of his bid indicating that the jail portion of this project is valued at \$502,135.00, while the county offices, court rooms, etc. portion is valued at \$174,865.00; the State participation under the Jail Loan will be with the former amount. The State funds available in the Allegany County Jail Loan of 1965 amount to \$200,000.00. The delegation representing Allegany County in the General Assembly will introduce legislation to supplement the 1965 appropriation so that the State's portion will equal 50% of the cost of the jail portion of the project. Arrangements are being made between the County and the low bidder for staging the authorization for their completion of the work on the County Office Area of the Building. Approval is recommended for award of contract as follows:

RECOMMENDED AWARD TO:	The George F. Hazelwood Company
BASIS:	Acceptance of low bid
AMOUNT:	\$677,000.00
FUND SOURCE:	State's portion from Allegany County Jail Loan of 1965 to be supplemented by further appropriation during the 1967 session of the General Assembly.
CONTRACT TO BE SIGNED BY:	Contract will be issued by County Commissioners of Allegany County.
FEE:	Applicable to S. Russ Minter, Architect

CONTRACT AWARDS

Item 31

MARYLAND HOUSE OF CORRECTION

Solicitation of bids for INSTALLING ONE NEW ASH CONDITIONER resulted as follows:

Charles T. King Co., Inc.	\$10,672.00
The Green Contracting Company, Inc.	13,875.00
Ackerman & Baynes, Inc.	No Bid
Emjay Engineering and Construction Co., Inc.	No Bid
J. W. Marchant	No Bid

Although only two (2) bids were received for this work, the proposals have been reviewed as to necessity and reasonableness of price by the responsible Building Engineer of the Department of Budget and Procurement, as well as by personnel of this Department.

RECOMMENDED AWARD TO: Charles T. King Co., Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$10,672.00  
FUND SOURCE: 1967 Budget 12.01.03.04-11  
CONTRACT TO BE SIGNED BY: Commissioner  
FEE: Not applicable

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Item 32

STATE ROADS COMMISSION

Solicitation of bids for NEW SECOND FLOOR ADDITION TO DISTRICT 4 OFFICE AND LABORATORY BUILDING resulted as follows:

The Fabre-Cernak Corporation	\$106,410.00
Colwill Construction Company, Inc.	106,700.00
Bishop Construction Corp.	111,000.00
The Anchor Construction Corporation	118,500.00
P. H. Walker Construction Corp.	119,874.00
Redding & Company, Incorporated	123,889.00

RECOMMENDED AWARD TO: The Fabre-Cernak Corporation  
BASIS: Acceptance of low bid  
AMOUNT: \$106,410.00  
FUND SOURCE: Budget 08.01.00.38  
CONTRACT TO BE SIGNED BY: Chairman-Director  
FEE: Applicable to Fletcher and Fletcher

CHANGE ORDERS

Mr. Albert P. Backhaus, Director, Department of Public Improvements, presented Items C-1 through C-24 of his Agenda, dated September 23, 1966, as completely described in Items C-1 through C-24 of Exhibit pages 77 through 91, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 77 through 91.

CHANGE ORDERS

Item C-1

STATE OFFICE BUILDINGS, BALTIMORE

C-1-A Approval is recommended for execution of Change Order No. 1 to contract with The George H. Schuman Co., Inc. for PHASE I OF MODIFICATION OF AIR CONDITIONING SYSTEM AND APPURTENANCES FOR THE STATE OFFICE AND STATE ROADS BUILDINGS. This Change Order covers a debit for installation of valve on a water line, as well as a credit for substitution of bronze fitted condenser water circulator and the elimination of wrap-on cable on a water line resulting in a net credit. The additional work and the credits involved have been reviewed and approved by the responsible consulting Engineer as well as by personnel of this Department.

AMOUNT OF CHANGE ORDER: \$180.00 CREDIT  
FUND SOURCE: Item 5, General Construction Loan of 1964,  
"Modification of Air Conditioning System  
and Appurtenances, State Office and State  
Roads Buildings"  
ORIGINAL CONTRACT APPROVED: Item 5, this Department's agenda May 5, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$28,500.00  
PERCENTAGE DECREASE: Less than 1% by Change Order  
FEE: Applicable to H. Walton Redmile and Associates

C-1-B Approval is recommended for execution of Change Order No. 1 to contract with John H. Hampshire, Inc. for SOUNDPROOFING COMMISSIONER OF PERSONNEL OFFICE, 301 WEST PRESTON STREET, BALTIMORE. This Change Order covers installation of extra sound barrier over one wall. This additional work has been reviewed as to necessity and reasonableness of price by responsible personnel of the State Office Buildings, Baltimore, as well as by personnel of this Department.

AMOUNT OF CHANGE ORDER: \$114.00  
FUND SOURCE: 1967 Budget 06.07.03.03-08  
ORIGINAL CONTRACT APPROVED: Item 14-E, this Department's agenda July 28, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$1,172.00  
PERCENTAGE INCREASE: 13% by Change Order  
FEE: Not applicable

Item C-2

MARYLAND SCHOOL FOR THE DEAF

Approval is recommended for execution of Change Order No. 1 to contract with Frederick Construction Co., Inc. for CONSTRUCTION OF ADMINISTRATION BUILDING INCLUDING SITE IMPROVEMENTS AND AIR CONDITIONING. This Change Order covers the installation of a door between Rooms No. 11 and 12 and the installation of Wilson Rolling Wood Closure. The Change Order also includes a credit for the elimination of a chalkboard and screen for Room No. 11. The necessity for the additional work, as well as the deletion of the chalkboard and screen, have been reviewed and approved by the responsible Consulting Architect and by personnel of this Department.

AMOUNT OF CHANGE ORDER: \$630.00  
FUND SOURCE: Item 76, General Construction Loan of 1964,  
"Construction of Administration Building"  
ORIGINAL CONTRACT APPROVED: Item 20, this Department's agenda June 13, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$111,789.00  
PERCENTAGE INCREASE: Less than 1% by Change Order  
FEE: Applicable to N. John Cunzolo

CHANGE ORDERS

Item C-3

MORGAN STATE COLLEGE

Approval is recommended for execution of Change Order No. 3 to contract with Drummond & Company, Inc. for CONSTRUCTION OF RUBBER ASPHALT TRACK. This Change Order provides for the installation of 38 starting block insert sleeves in the previously constructed running track. The necessity for the work and the cost involved have been reviewed and approved by the responsible personnel of this Department.

AMOUNT OF CHANGE ORDER: \$931.00  
FUND SOURCE: Item 114, General Construction Loan of 1963, "Campus Development"  
ORIGINAL CONTRACT APPROVED: Item 4, this Department's agenda Sept. 17, 1965  
AMOUNT OF ORIGINAL CONTRACT: \$44,774.00  
PERCENTAGE INCREASE: 13% by Change Order  
FEE: Not applicable

Item C-4

UNIVERSITY OF MARYLAND - TILGHMAN ISLAND

Approval is recommended for execution of Change Order No. 1 to contract with Norris E. Taylor Contractors, Inc. for TIMBER BULKHEADS AND SHORE EROSION CONTROL FACILITY. This Change Order covers several items of work which are desirable for the control of shore erosion. The necessity for this work and the reasonableness of price have been reviewed by responsible personnel of this Department.

AMOUNT OF CHANGE ORDER: \$2,610.00  
FUND SOURCE: Item 153, General Construction Loan of 1965, "Shore Erosion Control, Tilghman Island"  
ORIGINAL CONTRACT APPROVED: Item 13, this Department's agenda March 14, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$42,235.74  
PERCENTAGE INCREASE: 6% by Change Order  
FEE: Not applicable

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Item C-5

UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS ✓

Approval is recommended for execution of Change Order No. 1 to contract with Harry T. Campbell Sons' Corporation for FINISHED GRADING AND LIGHTING. This Change Order covers larger size electric wire due to the fact that the contractor can secure No. 6 RR USE immediately, in lieu of the specified No. 8 G. E. Company Vulkene which has approximately three months or more delivery; and also includes additional 3" fibre duct conduit for exterior lighting under extended sidewalks. This additional work has been reviewed as to necessity and reasonableness of price by the responsible Engineer, as well as personnel of this Department.

AMOUNT OF CHANGE ORDER: \$3,531.80  
FUND SOURCE: Item 155, General Construction Loan of 1966, "Grading and Construction of Roads, Walks and Landscaping"  
ORIGINAL CONTRACT APPROVED: Item 6, this Department's agenda Aug. 17, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$330,191.00  
PERCENTAGE INCREASE: 1% by Change Order  
FEE: Applicable to Egli and Gompf, Inc.

CHANGE ORDERS

Item C-6                    UNIVERSITY OF MARYLAND, BALTIMORE

Approval is recommended for execution of Change Order No. 3 to contract with Louis J. Otremba, Inc. for CONSTRUCTION OF MASTER ELECTRICAL SUBSTATION. This Change Order reflects a CREDIT in the amount of \$2,274.00 for omission of certain high voltage cables necessitated by clearing the site for the proposed Trauma Building; and a DEBIT in the amount of \$104.00 for installation of steam valve required by the Gas and Electric Company. This additional work has been reviewed as to necessity and reasonableness of price by the responsible Engineer, as well as by personnel of this Department.

AMOUNT OF CHANGE ORDER:            \$2,170.00 CREDIT  
FUND SOURCE:                        Item 124, General Construction Loan of 1964,  
    "Phase II of Construction of Electrical  
    Distribution System for Baltimore Campus"  
ORIGINAL CONTRACT APPROVED:        Item 6, this Department's agenda May 10, 1965  
AMOUNT OF ORIGINAL CONTRACT:      \$621,224.00  
PERCENTAGE INCREASE:                5% by Change Orders  
FEE:                                    Applicable to Henry Adams, Inc.

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Item C-7                    UNIVERSITY OF MARYLAND, COLLEGE PARK

C-7-A            Approval is recommended for execution of Change Order No. 1 to contract with The Green Contracting Company, Inc. for INSTALLATION OF ADDITIONAL BOILER IN CENTRAL HEATING PLANT, PHASE II. This Change Order covers reinstatement of Alternate No. 1 on which the State retained an option for sixty (60) days in the original reporting on the contract award. The desirability and necessity for reinstating the Alternate have been reviewed by responsible personnel of the University of Maryland, as well as by the responsible Consulting Engineer and personnel of this Department.

AMOUNT OF CHANGE ORDER:            \$8,000.00  
FUND SOURCE:                        Item 130, General Construction Loan of 1965,  
    "Installation of an Additional Boiler in  
    the Central Heating Plant"  
ORIGINAL CONTRACT APPROVED:        Item 15, this Department's agenda July 28, 1966  
AMOUNT OF ORIGINAL CONTRACT:      \$122,745.00  
PERCENTAGE INCREASE:                7% by Change Order  
FEE:                                    Applicable to Wallace S. Lippincott

C-7-B            Approval is recommended for execution of Change Order No. 4 to contract with Equitable Construction Company, Inc. for CONSTRUCTION OF ELLICOTT CITY HALL DORMITORY AND DINING HALL NO. 5. This Change Order covers additional changes on the high voltage switch installation and the furnishing of additional lamps. The costs involved have been reviewed and approved by the responsible Consulting Architect, as well as by personnel of this Department.

AMOUNT OF CHANGE ORDER:            \$1,153.09  
FUND SOURCE:                        Item 128, General Construction Loan of 1965,  
    " . . . for the Construction of a  
    Dormitory . . . Adjoining Kitchen and  
    Dining Hall . . . "  
ORIGINAL CONTRACT APPROVED:        Item 1, this Department's agenda Sept. 17, 1965  
AMOUNT OF ORIGINAL CONTRACT:      \$2,447,400.00  
PERCENTAGE INCREASE:                1.6% by Change Orders  
FEE:                                    Applicable to Johannes and Murray & Associates

CHANGE ORDERS

Item C-7

UNIVERSITY OF MARYLAND, COLLEGE PARK (Cont'd)

C-7-C Approval is recommended for execution of Change Order No. 5 to contract with Equitable Construction Company, Inc. for CONSTRUCTION OF ELLICOTT CITY HALL DORMITORY AND DINING HALL NO. 5. This Change Order covers installation of a gate valve in H. P. steam line, the relocation of a high voltage switch and the addition of a service trough, the installation of a 7½ H. P. cold water pump, the installation of lighting fixtures on gate posts, a CREDIT for the omission of a picture mold and four bronze letters, the installation of 46 lead flashings under bathroom floor drains, and the installation of screens in 32 bathroom windows. The necessity for this work, as well as the reasonableness of price, has been reviewed and approved by the responsible Consulting Architect and by personnel of this Department.

AMOUNT OF CHANGE ORDER: \$3,773.32  
FUND SOURCE: Item 128, General Construction Loan of 1965,  
" . . . for the Construction of a  
Dormitory . . . Adjoining Kitchen and  
Dining Hall . . ."  
ORIGINAL CONTRACT APPROVED: Item 1, this Department's agenda Sept. 17, 1965  
AMOUNT OF ORIGINAL CONTRACT: \$2,447,400.00  
PERCENTAGE INCREASE: 1.7% by Change Orders  
FEE: Applicable to Ted Englehardt, A. I. A.

C-7-D Approval is recommended for execution of Change Order No. 7 to contract with James L. Partello, Inc. for ADDITION AND ALTERATIONS TO H. J. PATTERSON HALL. This Change Order covers DEBITS for change in shower stalls and extra valley beams and a CREDIT for changing ridges from copper to slate. This work has been reviewed as to necessity and reasonableness of price by the responsible Architect, as well as by personnel of this Department.

AMOUNT OF CHANGE ORDER: \$1,397.15  
FUND SOURCE: \$1,152.97 - University Account #13.05.00.14  
244.18 - Item 162, General Construction Loan  
of 1963, "Construction of an  
Addition to H. J. Patterson Hall . . ."  
ORIGINAL CONTRACT APPROVED: Item 9, this Department's agenda March 1, 1965  
AMOUNT OF ORIGINAL CONTRACT: \$1,411,889.00  
PERCENTAGE INCREASE: Less than 1%; by Change Orders  
FEE: Applicable to Walton and Madden as follows:  
on \$1,152.97 from University Account #13.05.00.14  
on \$ 394.18 from Item 162, General Construction  
Loan of 1963

CHANGE ORDERS

Item C-10

TOWSON STATE COLLEGE

C-10-A Reference is made to Item C-9-B, this Department's agenda April 19, 1966 whereby approval was granted for execution of Change Order No. 4 to contract with Ratrie, Robbins & Schweitzer, Inc. for CONSTRUCTION OF ROAD FROM LABORATORY SCHOOL TO LIBRARY AND PARKING LOTS FOR MEN'S DORMITORY. This credit Change Order included a credit adjustment to the contract allowance for excavation of unsuitable material found necessary during field operations, a credit of \$735.00. Labor discussion and investigation of the work undertaken under the contract indicates that, due to changes in the slopes required by field conditions, the contractor performed additional work which it has been agreed balances out the credit based on the contract allowance referred to above. It is, therefore, requested that approval be given for reduction of the amount of the credit Change Order to a credit of \$600.00, that the funding provided in Item C-9-B, this Department's agenda April 19, 1966, be cancelled and the funding for Change Order No. 4 be in accordance with the following:

AMOUNT OF CHANGE ORDER: \$600.00 CREDIT  
FUND SOURCE: Item 146, General Construction Loan of 1963,  
"Road Widening and Parking Lot, Men's  
Dormitory Area"  
ORIGINAL CONTRACT APPROVED: Item 34, this Department's agenda Sept. 14, 1964  
AMOUNT OF ORIGINAL CONTRACT: \$69,980.00  
PERCENTAGE DECREASE: Less than 2% by Change Orders  
FEE: Not applicable

C-10-B Approval is recommended for execution of Change Order No. 1 to contract with The Green Contracting Company for UTILITY EXTENSION. This Change Order provides for the furnishing of three conductor cable and neutral and the return of 165 feet of 3/c #27 strand 15,000 volt grounding neutral Vulkene Cable. The necessity for the additional three conductor cable, as well as the return of the grounding neutral cable, has been reviewed and approved by the responsible Consulting Engineer and personnel of this Department.

AMOUNT OF CHANGE ORDER: \$1,075.00  
FUND SOURCE: Item 127, General Construction Loan of 1966,  
"Expansion of Electrical Distribution  
System"  
ORIGINAL CONTRACT APPROVED: Item 11-B, this Department's agenda Oct. 8, 1965  
AMOUNT OF ORIGINAL CONTRACT: \$105,475.00  
PERCENTAGE INCREASE: 1% by Change Order  
FEE: Applicable to Stack, Cohen & Purdy, Inc.

C-10-C Approval is recommended for execution of Change Order No. 4 to contract with Redding & Company, Incorporated for ADDITION TO AND REMODELING OF DINING ROOM AND KITCHEN. This Change Order covers additional items of work found necessary during the course of construction including protection to existing building footings, relocating salad preparation area, addition of trap priming system, and a substitution of dining room chandeliers as requested by the College. The costs involved and the necessity or desirability of the changes have been reviewed and approved by the responsible Consulting Architect and by personnel of this Department.

AMOUNT OF CHANGE ORDER: \$4,991.42  
FUND SOURCE: \$4,346.32 - Budget 13.08.06.66-08  
645.10 - 1967 Budget 13.08.06.04-08  
ORIGINAL CONTRACT APPROVED: Item 5-B, this Department's agenda Dec. 13, 1965  
AMOUNT OF ORIGINAL CONTRACT: \$818,180.00  
PERCENTAGE INCREASE: Less than 6% by Change Orders  
FEE: Applicable to B. F. Owens & Associates

CHANGE ORDERS

Item C-10

TOWSON STATE COLLEGE (Cont'd)

C-10-D Approval is recommended for execution of Change Order No. 5 to contract with Redding & Company, Incorporated for ADDITION TO AND REMODELING OF DINING ROOM AND KITCHEN. Prior to contract award, an investigation of present floors and roof was made with a view to acceptance of credit for leaving in place and re-using in lieu of replacing and the decision was made at that time to accept the credit, with the knowledge that a certain amount of work would be required to retain that existing construction in the finished product. As demolition and re-construction progressed, the costs of this work were developed and are included in this Change Order together with the cost of demolishing and replacing the roof area of the salad preparation room and the roof, first floor, ground floor area on either side of the old elevator and north of the second inside E. W. beam which it had been originally anticipated would be preserved but which later information dictated their removal. The costs involved and the necessity for the work covered have been reviewed and approved by the responsible Consulting Architect and by personnel of this Department.

AMOUNT OF CHANGE ORDER: \$16,771.53  
 FUND SOURCE: Item 121, General Construction Loan of 1965,  
 "Construction of Addition to Dining Hall  
 and Kitchen"  
 ORIGINAL CONTRACT APPROVED: Item 5-B, this Department's agenda Dec. 13, 1965  
 AMOUNT OF ORIGINAL CONTRACT: \$818,180.00  
 PERCENTAGE INCREASE: Less than 8% by Change Orders  
 FEE: Inspection fee only applicable to  
 B. F. Owens & Associates

C-10-E Approval is recommended for execution of Change Order No. 11 to contract with John K. Ruff, Inc. for CONSTRUCTION OF SCIENCE BUILDING. This Change Order covers fabricating and furnishing aluminum rail and piping for the evaporative cooler and humidifiers in the Greenhouse. This work has been reviewed as to necessity and reasonableness of price/by responsible personnel of this Department.

AMOUNT OF CHANGE ORDER: \$509.60  
 FUND SOURCE: 1967 Budget 13.08.06.04-08  
 ORIGINAL CONTRACT APPROVED: Item 34, this Department's agenda May 20, 1964  
 AMOUNT OF ORIGINAL CONTRACT: \$1,458,800.00  
 PERCENTAGE INCREASE: Less than 2% by Change Orders  
 FEE: Not applicable

Item C-11

EASTERN SHORE STATE HOSPITAL

Approval is recommended for execution of Change Order No. 1 to contract with Construction Maintenance, Inc. for RESTORATION OF DAIRY BARN DAMAGED BY FIRE. This Change Order covers the installation of underground electric cable in lieu of overhead wires, as well as a credit for the deletion of interior painting as covered in Alternate No. 1 of the Short Form Contract. The combination of these two items results in a CREDIT. The additional work, as well as the deletion of painting, has been reviewed as to necessity and reasonableness of price by responsible personnel of this Department.

AMOUNT OF CHANGE ORDER: \$868.60 CREDIT  
 FUND SOURCE: Budget 11-05.05.00.21  
 ORIGINAL CONTRACT APPROVED: Item 13, this Department's agenda May 5, 1966  
 AMOUNT OF ORIGINAL CONTRACT: \$16,726.00  
 PERCENTAGE DECREASE: 5% by Change Order  
 FEE: Not applicable

CHANGE ORDERS

Item C-12

BOARD OF PUBLIC WORKS  
(Henryton State Hospital)

Approval is recommended for execution of Change Order No. 1 to contract with Charles T. King Co., Inc. for REPLACEMENT OF STEAM LINES AND RADIATORS IN REAR OF BUILDING NO. 2. This Change Order covers new plaster work in the back of radiators being replaced as the plaster now on the walls is in a very deteriorated condition. This additional work has been reviewed as to necessity and reasonableness of price by responsible personnel of this Department.

AMOUNT OF CHANGE ORDER: \$650.20  
FUND SOURCE: 1966 Budget 1-17.01.19.66-08  
ORIGINAL CONTRACT APPROVED: Item 5, this Department's agenda Aug. 17, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$6,864.00  
PERCENTAGE INCREASE: 9% by Change Order  
FEE: Not applicable

Item C-13

ROSEWOOD STATE HOSPITAL

Approval is recommended for execution of Change Order No. 2 to contract with The George H. Schuman Co., Inc. for ALTERATIONS AND IMPROVEMENTS TO EXISTING BUILDINGS. This Change Order covers the removal, replacing and painting bathroom on the second floor of the Pembroke Building including ceiling and the installation of a safety switch to service Pembroke Building and the rehangng and adjustments to lighting fixtures in the Long Term Colony Building. The additional work has been reviewed as to necessity and reasonableness of price by the responsible Consulting Engineer, as well as by personnel of this Department.

AMOUNT OF CHANGE ORDER: \$4,600.00  
FUND SOURCE: Item 57, General Construction Loan of 1965,  
"Fire Protection Facilities in Various  
Buildings"  
ORIGINAL CONTRACT APPROVED: Item 3, this Department's agenda Feb. 18, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$182,400.00  
PERCENTAGE INCREASE: 3% by Change Orders  
FEE: Applicable to Stack, Cohen & Purdy, Inc.

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Item C-14

SPRING GROVE STATE HOSPITAL

Approval is recommended for execution of Change Order No. 1 to contract with The Anchor Construction Corporation for CONSTRUCTION OF ADMINISTRATION BUILDING AND RELATED SITE IMPROVEMENTS. This Change Order covers furnishing and installing cooling equipment and enclosure which was inadvertently not reinstated in the second bidding of this project. This additional work has been reviewed as to necessity and reasonableness of price by the responsible Consulting Architect and Engineer, as well as personnel of this Department.

AMOUNT OF CHANGE ORDER: \$19,937.00  
FUND SOURCE: 1967 Budget 10.03.07.03-08  
ORIGINAL CONTRACT APPROVED: Item 13, this Department's agenda June 13, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$235,700.00  
PERCENTAGE INCREASE: 8% by Change Order  
FEE: Applicable to William E. Gray

CHANGE ORDERS

Item C-15

BOARD OF PUBLIC WORKS  
(Victor Cullen School)

Approval is recommended for execution of Change Order No. 3 to contract with Thurmont Construction Co., Inc. for ALTERATIONS TO HOSPITAL BUILDING. This Change Order covers a DEBIT for furnishing and installing twenty-seven (27) new interior doors and two (2) new exterior doors and re-installing from first floor eighteen (18) used doors on the second floor and seventeen (17) on the third; and a CREDIT for elimination of installation of locks on twenty-four (24) doors. The additional work and the credit involved have been reviewed and approved by the responsible personnel of this Department.

AMOUNT OF CHANGE ORDER: \$2,747.57  
FUND SOURCE: Item 2, General Construction Loan of 1961,  
"For First Stage of Conversion to Adapt  
an Existing Institution for Use as a  
Training School for Older Boys . . ."  
ORIGINAL CONTRACT APPROVED: Item 2, this Department's agenda March 4, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$47,869.00  
PERCENTAGE INCREASE: 12% by Change Orders  
FEE: Not applicable

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Item C-16

BOARD OF PUBLIC WORKS  
(Maryland Training School for Boys)

Approval is recommended for execution of Change Order No. 1 to contract with Elco Electric, Inc. for FIRE ALARM SYSTEM. It is requested by the Institution that the remaining funds in the appropriation for this work be used to extend the Fire Alarm System by the installation of additional detectors in the seven senior cottages insofar as funds permit, providing a detector in the dark room of the ground floor and one in each of the two rooms adjacent to the stairwell of the third floor. The desirability of the additional work and the cost involved have been reviewed and approved by the responsible personnel of this Department.

AMOUNT OF CHANGE ORDER: \$1,000.00  
FUND SOURCE: Budget 1-17.01.25.66-08  
ORIGINAL CONTRACT APPROVED: Item 26, this Department's agenda June 13, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$8,954.00  
PERCENTAGE INCREASE: 11% by Change Order  
FEE: Not applicable

Item C-17

MONTROSE SCHOOL FOR GIRLS

Approval is recommended for execution of Change Order No. 1 to contract with Blair Brothers for PAINTING, PUTTS COTTAGE AND PAINTING, PAPERING AND PLASTER REPAIR AT OLD MANSION HOUSE. This Change Order covers additional painting necessary before the opening of school at the Field Building. This additional work has been reviewed as to necessity and reasonableness of price by personnel of the School, the responsible Building Engineer of the Department of Budget and Procurement, and by personnel of this Department.

AMOUNT OF CHANGE ORDER: \$2,125.00  
FUND SOURCE: 1967 Budget 11.01.05.04-08  
ORIGINAL CONTRACT APPROVED: Item 9, this Department's agenda May 5, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$6,894.00  
PERCENTAGE INCREASE: 32% by Change Order  
FEE: Not applicable

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CHANGE ORDERS

Item C-18

DEPARTMENT OF PUBLIC WELFARE  
(Maryland Children's Center)

Approval is recommended for execution of Change Order No. 1 to contract with John K. Ruff, Inc. for ADDITION TO MARYLAND CHILDREN'S CENTER. This Change Order represents the addition of vision lights in six (6) doors and the installation of a steel beam in the kitchen area. The necessity for the work and the costs involved have been reviewed and approved by the responsible Consulting Architect, as well as by personnel of this Department.

AMOUNT OF CHANGE ORDER: \$1,94.05  
FUND SOURCE: Item 69, General Construction Loan of 1966,  
"Construction of 56-bed Addition to  
Maryland Children's Center: Construction"  
ORIGINAL CONTRACT APPROVED: Item 20, this Department's agenda April 19, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$685,000.00  
PERCENTAGE INCREASE: Less than 1% by Change Order  
FEE: Applicable to John Winthrop Wolcott

Item C-19

MARYLAND HOUSE OF CORRECTION

Approval is recommended for execution of Change Order No. 1 to contract with Wilkens Fence Company for SECURITY FENCING FOR DORMITORY. This Change Order covers the necessary addition of galvanized 3/4" No. 11 gauge non-climbable mesh fencing. This additional work has been reviewed as to necessity and reasonableness of price by the responsible Engineer of this Department.

AMOUNT OF CHANGE ORDER: \$1,318.40  
FUND SOURCE: Item 80, General Construction Loan of 1962,  
"Construction of Dormitory Building (500  
Capacity)"  
ORIGINAL CONTRACT APPROVED: Item 9-A, this Department's agenda July 28, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$23,312.00  
PERCENTAGE INCREASE: 6% by Change Order  
FEE: Not applicable

Item C-20

MARYLAND CORRECTIONAL INSTITUTION-HAGERSTOWN

Approval is recommended for execution of Change Order No. 1 to contract with A. G. Crunkleton Electric Co., Inc. for REMOVAL OF TEMPORARY ELECTRIC AND TELEPHONE INSTALLATION AND INSTALLATION OF PERMANENT CONNECTIONS AT THE PRE-RELEASE BUILDING, BREATHERSVILLE. This Change Order covers labor in excavating the concrete encasement from around the underground high voltage electric conduits at the Pre-Release Building. The cost involved and the necessity for the additional work have been reviewed and approved by the responsible personnel of this Department.

AMOUNT OF CHANGE ORDER: \$186.63  
FUND SOURCE: Item 94, General Construction Loan of 1963,  
"Final Stage of Construction for New  
Correctional Institution . . . ."  
ORIGINAL CONTRACT APPROVED: Item 12, this Department's agenda Aug. 17, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$1,880.00  
PERCENTAGE INCREASE: 10% by Change Order  
FEE: Not applicable

CHANGE ORDERS

Item C-21

DEPARTMENT OF FORESTS AND PARKS

C-21-A Approval is recommended for execution of Change Order No. 1 to contract with Leonard & Post, Inc. for DREDGING AND MARINA FACILITIES AT SHAD LANDING STATE PARK. This Change Order covers the removal of old piling in the Pocomoke River and the removal of all floating and loose debris and roots along both sides of the marina channel. The necessity of this work and the costs involved have been reviewed by the responsible Consulting Engineer, as well as by personnel of this Department.

AMOUNT OF CHANGE ORDER: \$2,000.00  
FUND SOURCE: Item 22, General Construction Loan of 1964,  
"Shad Landing Recreation Area: Phase III  
of Development of the Shad's Landing Area  
for Recreational Purposes"  
ORIGINAL CONTRACT APPROVED: Item 14-C, this Department's agenda June 13, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$139,781.00  
PERCENTAGE INCREASE: 1% by Change Order  
FEE: Applicable to George, Miles & Buhr

C-21-B Approval is recommended for execution of Change Order No. 2 to contract with Lawrence Construction Co., Inc. for CONSTRUCTION OF BUILDINGS AND APPURTENANCES AT THE FORMER CARTER TRACT OF GUNPOWDER STATE PARK. This Change Order covers DEBITS for furnishing and installing a 1" rigid conduit for telephone service in the Gate House and installation of floor drains and additional electrical outlets in the Maintenance Building; and a CREDIT for elimination of a portion of the paving and 12" storm drain line. The desirability of the additional work and the credit involved have been reviewed and approved by the responsible Consulting Architect and by personnel of this Department.

AMOUNT OF CHANGE ORDER: \$1,803.94  
FUND SOURCE: Item 15, General Construction Loan of 1964,  
"Gunpowder River Valley Park System:  
Continuation of Development of the Former  
Carter Property . . . ."  
ORIGINAL CONTRACT APPROVED: Item 15-C, this Department's agenda Sept. 17, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$173,919.00  
PERCENTAGE INCREASE: 1% by Change Orders  
FEE: Applicable to Fred W. Tuemmler and Associates

CHANGE ORDERS

Item C-21

DEPARTMENT OF FORESTS AND PARKS (Cont'd)

C-21-C Approval is recommended for execution of Change Order No. 2 to contract with Coffman Associates, Inc. for CONSTRUCTION OF PARK ROADS AND APPURTENANCES IN THE CARTER TRACT AREA OF GUNPOWDER STATE PARK. This Change Order covers grading, surfacing, drainage, and maintaining roadways for ingress and egress to the park residence and buildings during the winter of 1965-66; building additional barricades to limit use of partially completed roads during roads construction; removing soft spots from roadway base course that developed over the winter shutdown, and regrading same to required compaction for surfacing; and regrading and reshaping completed roadway base areas damaged by winter traffic. The necessity for the additional work and the cost involved have been reviewed and approved by the responsible Consulting Engineer and by personnel of this Department.

AMOUNT OF CHANGE ORDER: \$3,726.30  
FUND SOURCE: \$ 307.16 - Item 15, General Construction Loan of 1962, "Gunpowder River Valley Park System: Construction of Beach and Swimming Area, Roads, Parking, Water and Sanitary Facilities as Initial Development of Former Carter Property"  
3,419.14 - Item 15, General Construction Loan of 1964, "Gunpowder River Valley Park System: Continuation of Development of Former Carter Property . . . ."  
ORIGINAL CONTRACT APPROVED: Item 28-B, this Department's agenda Feb. 11, 1965  
AMOUNT OF ORIGINAL CONTRACT: \$83,387.00  
PERCENTAGE INCREASE: 11% by Change Orders  
FEE: Applicable to Fred W. Tuemmler & Associates

C-21-D Approval is recommended for execution of Change Order No. 3 to contract with Coffman Associates, Inc. for CONSTRUCTION OF PARK ROADS AND APPURTENANCES IN THE CARTER TRACT AREA OF GUNPOWDER STATE PARK. This Change Order covers construction of 741 lineal feet of curb and gutter along the park exit roadway to the rear of the contact area and construction of 2100 lineal feet of shoulder drains @\$1.00 per lineal foot. The necessity for the additional work and the cost involved have been reviewed and approved by the responsible Consulting Engineer and personnel of this Department.

AMOUNT OF CHANGE ORDER: \$4,323.00  
FUND SOURCE: Item 15, General Construction Loan of 1964, "Gunpowder River Valley Park System: Continuation of Development of Former Carter Property . . . ."  
ORIGINAL CONTRACT APPROVED: Item 28-B, this Department's agenda Feb. 11, 1965  
AMOUNT OF ORIGINAL CONTRACT: \$83,387.00  
PERCENTAGE INCREASE: 16% by Change Orders  
FEE: Applicable to Fred W. Tuemmler & Associates

CHANGE ORDERS

Item C-21

DEPARTMENT OF FORESTS AND PARKS (Cont'd)

C-21-E Approval is recommended for execution of Change Order No. 2 to contract with Elgin Construction Corporation for CONSTRUCTION OF WASHHOUSE AT ELK NECK STATE PARK. This Change Order covers the installation of hose bibs in the men's and women's rooms in the washhouses. The necessity for the additional work and the cost involved have been reviewed and approved by the responsible personnel of this Department.

AMOUNT OF CHANGE ORDER: \$44.00  
FUND SOURCE: Item 22, General Construction Loan of 1965,  
"Elk Neck State Park: Expansion of  
Camping Facilities (50 sites)"  
ORIGINAL CONTRACT APPROVED: Item 30, this Department's agenda Dec. 13, 1965  
AMOUNT OF ORIGINAL CONTRACT: \$21,521.00  
PERCENTAGE INCREASE: Less than 1% by Change Orders  
FEE: Not applicable

C-21-F Approval is recommended for execution of Change Order No. 2 to contract with High-V Corporation for CONSTRUCTION OF ELECTRICAL SYSTEM FOR THE DEVELOPMENT OF THE CARTER TRACT, GUNPOWDER STATE PARK. This Change Order covers a CREDIT for the omission of underground electric service to the pump house and a DEBIT for the installation of underground telephone service to the gatehouse and the Superintendent's Residence. The desirability and cost of the changes have been reviewed and approved by the responsible Consulting Engineer and by personnel of this Department.

AMOUNT OF CHANGE ORDER: \$315.59  
FUND SOURCE: Item 15, General Construction Loan of 1964,  
"Gunpowder River Valley Park System:  
Continuation of Development of the  
Former Carter Property"  
ORIGINAL CONTRACT APPROVED: Item 35-A, this Department's agenda Sept. 17, 1961  
AMOUNT OF ORIGINAL CONTRACT: \$18,400.00  
PERCENTAGE INCREASE: 10% by Change Orders  
FEE: Applicable to Fred W. Tuemmler & Associates

C-21-G Approval is recommended for execution of Change Order No. 3 to contract with High-V Corporation for CONSTRUCTION OF ELECTRIC SYSTEM FOR THE DEVELOPMENT OF THE CARTER TRACT, GUNPOWDER STATE PARK. This Change Order covers the removal of weeds and the placing of stone cover in the station area; the venting of the storage area for the spare fuses and the installation of a temporary pole and wire loop from Gas and Electric Company's existing line to aerial cable to feed existing park facilities. The desirability and the cost of the changes have been reviewed and approved by responsible personnel of this Department.

AMOUNT OF CHANGE ORDER: \$354.71  
FUND SOURCE: Item 15, General Construction Loan of 1964,  
"Gunpowder River Valley Park System:  
Continuation of Development of the  
Former Carter Property"  
ORIGINAL CONTRACT APPROVED: Item 35-A, this Department's agenda Sept. 17, 1965  
AMOUNT OF ORIGINAL CONTRACT: \$18,400.00  
PERCENTAGE INCREASE: 12% by Change Orders  
FEE: Not applicable

CHANGE ORDERS

Item C-21

DEPARTMENT OF FORESTS AND PARKS (Cont'd)

C-21-H Approval is recommended for execution of Change Order No. 2 to contract with Alleghany Utility Corporation for WATER SUPPLY, SEWERAGE AND APPURTENANCES AT GUNPOWDER STATE PARK. This Change Order covers a CREDIT for the omission of a headwall for a drain pipe serving a well and the inclusion of five (5) frost-proof hydrants and the installation of copper tubing, a hose bid, shut-off valve and a duplex waterproof receptacle. The necessity for the additional installations and the costs involved have been reviewed and approved by the responsible Consulting Engineer, as well as by personnel of this Department.

AMOUNT OF CHANGE ORDER: \$457.00  
FUND SOURCE: Item 15, General Construction Loan of 1964,  
"Gunpowder River Valley Park System:  
Continuation of Development of the  
Former Carter Property"  
ORIGINAL CONTRACT APPROVED: Item 6-A, this Department's agenda March 14, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$52,343.00  
PERCENTAGE INCREASE: Less than 2% by Change Orders  
FEE: Applicable to Hsi, Brenner & Day

C-21-I Approval is recommended for execution of Change Order No. 4 to contract with Coffman Associates, Inc. for CONSTRUCTION OF PARK ROADS AND APPURTENANCES IN THE CARTER TRACT AREA OF GUNPOWDER STATE PARK. This Change Order covers the construction of 6" underdrains, 1,250 lineal feet @ \$2.50 per lineal foot and additional drainage work at park entrance including drop inlet and standard manhole cover, and approximately 75' corrugated metal pipe extension. The necessity for the additional work and the cost involved have been reviewed and approved by the responsible Consulting Engineer and personnel of this Department.

AMOUNT OF CHANGE ORDER: \$3,740.00  
FUND SOURCE: Item 15, General Construction Loan of 1964,  
"Gunpowder River Valley Park System:  
Continuation of Development of the  
Former Carter Property . . ."  
ORIGINAL CONTRACT APPROVED: Item 28-B, this Department's agenda Feb. 11, 1965  
AMOUNT OF ORIGINAL CONTRACT: \$83,387.00  
PERCENTAGE INCREASE: 20½% by Change Orders  
FEE: Applicable to Fred W. Tuemmler & Associates

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Item C-22

DEPARTMENT OF GAME AND INLAND FISH

Approval is recommended for execution of Change Order No. 1 to contract with Weldon Fisher for WATER CONTROL STRUCTURE AT DEAL ISLAND WILDLIFE MANAGEMENT AREA. This Change Order covers construction of Water Control Structure No. 2 consisting of a steel sheet piling water control structure and is required to complete the marsh impoundment being developed. This structure is of similar design but smaller than that under the original contract. It was originally planned to install this structure with Game and Inland Fish personnel and equipment; however, their construction force will not be in a position to undertake this job until much later in the year. In the interest of getting the project completed as soon as possible, a price was obtained from Weldon Fisher for the second structure as his equipment is very near the present site. The proposal submitted by Weldon Fisher is considered a favorable price for the work involved.

AMOUNT OF CHANGE ORDER: \$4,750.00  
FUND SOURCE: 1967 Budget 3-09.03.00.07-14  
ORIGINAL CONTRACT APPROVED: Item 14, this Department's agenda April 19, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$34,721.20  
PERCENTAGE INCREASE: 14% by Change Order  
FEE: Not applicable

CHANGE ORDERS

Item C-23

TOWSON STATE COLLEGE

Approval is recommended for execution of Change Order No. 5 to contract with Oscar M. Gray & Son for ADDITIONAL ATHLETIC FACILITIES. This Change Order covers two more tennis courts on the South Side and West End of the present courts that are nearly complete. The Women's Physical Education are quite interested in adding these two and will pay for them from their funds. This additional work has been reviewed by responsible personnel of this Department as to reasonableness of price.

AMOUNT OF CHANGE ORDER: \$9,411.00  
FUND SOURCE: Budget 13.08.06.42  
ORIGINAL CONTRACT APPROVED: Item 6, this Department's agenda Sept. 17, 1965  
AMOUNT OF ORIGINAL CONTRACT: \$249,700.00  
PERCENTAGE INCREASE: 17% by Change Orders  
FEE: Not applicable

Item C-24 UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS

Approval is recommended for execution of Change Order No. 2 to contract with Harry T. Campbell Sons' Corporation for FINISHED GRADING AND LIGHTING. This Change Order covers bituminous concrete walks from Shelbourne Road to the east in-road to Parking Lots No. 2 and No. 3; from Hillcrest Building to Walker Avenue and from Walker Avenue to Parking Lot No. 3. This additional work has been reviewed as to necessity and reasonableness of price by the responsible Consulting Engineer, as well as by personnel of the University and this Department.

AMOUNT OF CHANGE ORDER: \$5,320.00  
FUND SOURCE: Item 155, General Construction Loan of 1966,  
"Grading and Construction of Roads,  
Walks and Landscaping"  
ORIGINAL CONTRACT APPROVED: Item 6, this Department's agenda August 17, 1966  
AMOUNT OF ORIGINAL CONTRACT: \$330,191.00  
PERCENTAGE INCREASE: Less than 3% by Change Orders  
FEE: Applicable to Rummel, Klepper & Kahl

INVOICES

Mr. Albert P. Backhaus, Director, Department of Public Improvements, presented Items I-1 through I-9 of his Agenda, dated September 23, 1966, as completely described in Items I-1 through I-9 of Exhibit pages 93 through 99, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 93 through 99.

INVOICES

Item I-1 UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS

I-1-A Approval is requested for payment of invoice for architectural services in connection with design of the Faculty Office and Classroom Building.

AMOUNT: \$3,771.08 - Rogers, Taliaferro, Kostritsky, Lamb  
FUND SOURCE: Item 158, General Construction Loan of 1966, ". . . for the Construction of an Office-Classroom Building"  
REMARKS: Appointment approved as Item A-2-H, this Department's agenda of April 19, 1966.

I-1-B Approval is requested for payment of invoice for architectural services in connection with design of Men's Physical Education Building in accordance with appointment approved as Item A-7-D, this Department's agenda of July 12, 1966.

AMOUNT: \$934.46 - Rogers, Taliaferro, Kostritsky, Lamb  
FUND SOURCE: Budget 1-17.01.65.67-08, "Planning and Preparation of Preliminary Plans and Specifications for Fourth Phase of Campus Construction"

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Item I-2 UNIVERSITY OF MARYLAND, COLLEGE PARK

I-2-A Approval is requested for payment of invoice covering studies of three proposed sites for the proposed School of Architecture and for presentation to the Board of Regents.

AMOUNT: \$810.00 - Mark N. Shoemaker  
FUND SOURCE: Budget 1-17.01.59.67-08, "Planning and Preparation of Preliminary Plans and Specifications for a Building for the School of Architecture"

I-2-B Approval is requested for payment of invoice to reimburse the University for hanging projection screen in recital hall (Room 101) in the Fine Arts Building furnished and installed under the direction of the Department of the Physical Plant.

AMOUNT: \$71.23 - Department of Physical Plant  
FUND SOURCE: Item 115, General Construction Loan of 1964, "Equipment for Arts and Sciences Classroom, Office and Auditorium Building"

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Item I-3 TOWSON STATE COLLEGE

Approval is requested for payment of invoice for architectural and engineering services in connection with the revisions and redesign necessitated by change in the scope of structural replacements for the Addition to and Remodeling of Dining Room and Kitchen. Previous invoice approved as Item I-4-B, this Department's agenda of July 12, 1966 covered work through December 1965. This billing covers work beginning in January and through May 1966.

AMOUNT: \$4,513.86 - B. F. Owens & Associates, Architects  
FUND SOURCE: \$1,735.89 - Budget 13.08.06.66-08  
2,777.97 - Item 121, General Construction Loan of 1965, "Construction of Addition to Dining Hall & Kitchen"

INVOICES

Item I-4

SALISBURY STATE COLLEGE

Approval is requested for payment of invoice of Penniman & Browne, Inc. for TEST BORINGS FOR PROPOSED DORMITORY.

AMOUNT: \$830.00  
FUND SOURCE: Account No. 13.08.05.03

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Item I-5

SPRING GROVE STATE HOSPITAL

Approval is requested for payment of invoice covering engineering services in connection with renovation of water piping in Bland-Bryant Building, Phase 1, Final.

AMOUNT: \$217.59 - Matz, Childs & Associates, Inc.  
FUND SOURCE: Item 50, General Construction Loan of 1964, "Replacement of water lines and faucets in Bland-Bryant Building"

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Item I-6

BOARD OF PUBLIC WORKS  
(VICTOR CULLEN SCHOOL)

Approval is requested for payment of invoice of Penniman & Browne, Inc. for AUGER BORINGS AT THE PLAY AREA.

AMOUNT: \$275.40  
FUND SOURCE: Item 2, General Construction Loan of 1961, "For First Stage of Conversion to Adapt an Existing Institution for use as a Training School for Older Boys . . . . ."

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Item I-7

DEPARTMENT OF FORESTS AND PARKS

I-7-A Approval is requested for payment of invoice for appraisals in connection with land acquisition for relocation of county road at Cunningham Falls State Park.

AMOUNT: \$250.00 - Delbert S. Null  
FUND SOURCE: Item 21.5, General Construction Loan of 1965, "Cunningham Falls State Park: Relocation of county road, including necessary land acquisition"

I-7-B Approval is requested for payment of invoice for appraisals of property proposed for acquisition for Susquehanna State Park from Kasmaric and Gottwald.

AMOUNT: \$303.00 - Charles V. Spalding  
FUND SOURCE: Item 40.5, General Construction Loan of 1963, "Susquehanna State Park: Acquisition of additional land . . . . ."

INVOICES

Item I-7

DEPARTMENT OF FORESTS AND PARKS, CON'T.

I-7-C Approval is requested for payment of invoice for appraisal of property proposed for acquisition for Tuckahoe Lake State Park from Joseph M. Eaton and wife.

AMOUNT: \$150.00 - Anthony & Co.  
FUND SOURCE: Item 38.5, General Construction Loan of 1965, "Tuckahoe Lake State Park: Acquisition of land"

I-7-D Approval is requested for payment of invoice for appraising property proposed for acquisition for Rocky Gap State Park from Propst and Deneen.

AMOUNT: \$150.00 - Goodfellow Agency  
FUND SOURCE: Item 20.5, General Construction Loan of 1964, "Rocky Gap State Park: Acquisition of additional land . . ."

I-7-E Approval is requested for payment of invoices for appraisals of properties proposed for acquisition for GUNPOWDER STATE PARK:

AMOUNT: \$4,315.62 - Milton J. Dance, Sr.  
FUND SOURCE: Item 26.4, General Construction Loan of 1965, "Gunpowder River Valley State Park System: Acquisition of land"

I-7-F Approval is requested for payment of invoice for settlement expenses and title search for the acquisition of the Ricketts property for PATUXENT RIVER STATE PARK.

AMOUNT: \$698.38 - James N. Vaughan, Attorney  
FUND SOURCE: Item 30.5, General Construction Loan of 1965, "Patuxent River State Park: Acquisition of land"

I-7-G Approval is requested for payment of invoice for title examinations, abstracts and certificates for properties proposed for acquisition for TUCKAHOE LAKE STATE PARK.

AMOUNT: \$825.00 - J. Owen Wise, Attorney  
FUND SOURCE: Item 38.5, General Construction Loan of 1965, "Tuckahoe Lake State Park: Acquisition of land"

I-7-H Approval is requested for payment of invoice for recording fees, title insurance, title examination, etc. on the Morrison-Pumphrey acquisition for Seneca Creek State Park.

AMOUNT: \$1,759.35 - B. George Ballman, Attorney  
FUND SOURCE: Item 35.5, General Construction Loan of 1965, "Seneca Creek State Park: Acquisition of land"

I-7-I Approval is requested for payment of invoice for electrical work at Elk Neck State Park.

AMOUNT: \$20.00 - Cecil Electric Company  
FUND SOURCE: Item 24.1, General Construction Loan of 1963, "Elk Neck State Park: Extension of picnic area at North East River Beach . . ."

I-7-J Approval is requested for payment of invoices for appraisal of the Edward Corcoran property in connection with land acquisition for SANDY POINT STATE PARK:

AMOUNT: \$300.00 - Maurice C. Ogle  
FUND SOURCE: \$150.00 - Budget 11-55.09.04.02  
150.00 - Item 30.5, General Construction Loan of 1966, "Sandy Point State Park: State share of cost of land acquisition . . ."

INVOICES

Item I-7                    DEPARTMENT OF FORESTS AND PARKS, CON'T

I-7-K    Approval is requested for payment of invoice for appraisals in connection with land acquisition at SUSQUEHANNA STATE PARK.

AMOUNT:            \$1,333.00 - Charles V. Spalding  
FUND SOURCE:      Item 25.5, General Construction Loan of 1962, "Susquehanna State Park: Land acquisition"

I-7-L    Approval is requested for payment of invoice for appraisals in connection with land acquisition at ROCKS STATE PARK:

AMOUNT:            \$1,726.00 - Charles V. Spalding  
FUND SOURCE:      Item 25.5, General Construction Loan of 1961, "Rocks State Park: Land acquisition to complete purchase of park acreage"

I-7-M    Approval is requested for payment of invoice to re-splice underground cable in cabin area in connection with Wash House at ELK NECK STATE PARK:

AMOUNT:            \$33.76 - Cecil Electric Company  
FUND SOURCE:      Budget 1-17.01.03-66-14

I-7-N    Approval is requested for payment of invoice of Raymond Concrete Pile Division for four (4) RAYMOND TEST BORINGS and two (2) PROBES at the site of the proposed WATER SUPPLY IMPROVEMENTS AT SUSQUEHANNA STATE PARK.

AMOUNT:            \$467.93 -  
FUND SOURCE:      Item 41, General Construction Loan of 1963, "Installation of Additional Parking, Water . . ."

I-7-O    Approval is requested for payment of invoice covering aerial photography required for preparation of plans in connection with Phase 1, Stage B Development at JANES ISLAND RECREATION AREA.

AMOUNT:            \$750.00 - Maps, Incorporated  
FUND SOURCE:      Item 23, General Construction Loan of 1966, "Janes Island Recreation Area: Phase 1, Stage B Development to include Beach Erosion Control Measures . . ."

I-7-P    Approval is requested for payment of invoice for legal services in making title examinations of the Flamer, Mosley-Pinkney, and Moaney properties for TUCKAHOE STATE PARK.

AMOUNT:            \$280.00 - Layman J. Redden, Attorney  
FUND SOURCE:      Item 38.5, General Construction Loan of 1965, "Tuckahoe Lake State Park: Acquisition of land"

I-7-Q    Approval is requested for payment of invoice for timber appraisal of the Joseph M. Eaton property for TUCKAHOE STATE PARK.

AMOUNT:            \$76.00 - Gerald H. Williams  
FUND SOURCE:      Item 38.5, General Construction Loan of 1965, "Tuckahoe Lake State Park: Acquisition of land"

I-7-R    Approval is requested for payment of invoice covering legal services in the transfer costs for the Marie R. Dernoga, et al property for SEVERN RUN WATERSHED CONSERVATION AREA.

AMOUNT:            \$77.07 - C. Bowie Rose, Attorney  
FUND SOURCE:      Item 21.5, General Construction Loan of 1964, "Severn Run Watershed Conservation Area: Acquisition of land . . ."

I-7-S    Approval is requested for payment of invoice covering legal services rendered in acquisition of the Wade D. Ward, et al property for JANES ISLAND STATE PARK.

AMOUNT:            \$73.00 - Simpkins and Simpkins, Attorneys  
FUND SOURCE:      Item 28.5, General Construction Loan of 1965, "Janes Island Recreation Area: Acquisition of land . . ."

INVOICES

Item I-7

DEPARTMENT OF FORESTS AND PARKS, CON'T

I-7-T Approval is requested for payment of invoice to the Treasurer of Caroline County for taxes due on property acquired for TUCKAHOE STATE PARK.

AMOUNT: \$32.80 - William S. Orme, Treasurer, Caroline County  
FUND SOURCE: Item 38.5, General Construction Loan of 1965, "Tuckahoe Lake State Park: Acquisition of land"

I-7-U Approval is requested for payment of invoice for legal services in preparation of deed, recording costs and notary fees for the property of R. Rodney Denny, et al for WYE MILLS STATE PARK.

AMOUNT: \$89.00 - L. Clark Ewing  
FUND SOURCE: Item 33.5, General Construction Loan of 1961, "Wye Mills State Park: Acquisition of land . . ."

I-7-V Approval is requested for payment of invoice for surveying services in connection with land acquisition at GUNPOWDER STATE PARK.

AMOUNT: \$516.87 - E. F. Raphael & Associates  
FUND SOURCE: Item 25.4, General Construction Loan of 1965, "Gunpowder River Valley State Park System: Acquisition of land"

I-7-W Approval is requested for payment of invoice for professional services rendered during July 1966 in connection with the design of water and sewage facilities for the Carter-Maxa tracts of Gunpowder State Park.

AMOUNT: \$979.00 - Fred W. Tuemmler & Associates  
FUND SOURCE: Item 15, General Construction Loan of 1964, "Gunpowder River Valley Park System: Continuation of development of the former Carter property . . ."

I-7-X Approval is requested and payment of invoice for examination of title of the property of Dunbar Chamber and Wife in connection with land acquisition for Wye Mills State Park.

AMOUNT: \$75.00 - Lee S. Gillis  
FUND SOURCE: Item 33.5, General Construction Loan of 1961  
"Wye Mills State Park: acquisition of land . . ."

I-7-Y Approval is requested for payment of invoice covering professional services for "Geologic investigation and appraisal of the Coffman property, 21st. District, Alleghany County, Maryland" and for expenses in connection with that investigation all related to proposed property acquisition condemnation for Rocky Gap State Park.

AMOUNT: \$787.92 - Huntley and Huntley, Inc.  
FUND SOURCE: Item 20.5, General Construction Loan of 1964, "Rocky Gap State Park: acquisition of additional land . . ."

I-7-Z Approval is requested for payment of invoice for engineering services during the period July 3, 1966 through August 27, 1966 in connection with temporary beach facilities at Assateague Island State Park.

AMOUNT: \$98.20 - J. E. Greiner Company  
FUND SOURCE: Item 17, General Construction Loan of 1965, "Assateague Island State Park: Construction of Protective Dune and Necessary Ancillary Work"

INVOICES

Item I-3                    DEPARTMENT OF GAME AND INLAND FISH

Approval is requested for payment of invoice for recording fee on deed Notary Public, legal services, examination of title, preparation of deed and settlement for the Phyllis L. Gray, et al property.

AMOUNT:                \$187.50- Clarence H. Corkran, Jr.  
FUND SOURCE:        1967 Budget 3-09.03.00.07-14

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Item I-9                    DEPARTMENT OF PUBLIC IMPROVEMENTS

Approval is requested for payment of invoices as follows for blueprints and instructions to bidders required in connection with planning and bidding of projects.

BOARD OF PUBLIC WORKS

(Henryton State Hospital) Westcott	\$10.00	Budget 1-17.01.19.66-08
(Military Dept.) Md. Reproduction & Supply Co.	4.56	Budget 1-17.01.08.67-14
Westcott	6.80	Budget 1-17.01.08.67-14
(Perkins State Hospital) Md. Reproduction & Supply Co.	7.88	Budget 1-17.01.18.67-14
(State Office Bldgs., Balto.) Gardens Reproduction & Photo-Print	18.60	Budget 1-17.01.02.67-08
(Salisbury State College) Md. Reproduction & Supply Co.	4.53	Budget 1-17.01.54.67-14
(Spring Grove State Hospital) Westcott	6.00	Budget 1-17.01.17.66-08

BOWIE STATE COLLEGE

Bateman Photo Print & Blue Print Co.	37.50	G.C.L. 1966, Item 104
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DEPT. OF CHESAPEAKE BAY AFFAIRS

Md. Reproduction & Supply Co.	6.48	Budget 1-09.02.00.62
Westcott	2.40	Budget 1-09.02.00.62

CORRECTIONAL INST. FOR MEN, HAGERSTOWN

Westcott	6.00	S.U.I. 11-12.01.01.43
Westcott	10.00	GCL 1965, Item 79

DEPT. OF FORESTS AND PARKS

Westcott	6.00	GCL 1965, Item 24
Westcott	7.20	1967 B 3-09.04.00.06-08
Gardens Repro. & Photo Pr. Co.	2.24	1965 GCL, Item 17.1

(Continued)

INVOICES

Item I-9

DEPARTMENT OF PUBLIC IMPROVEMENTS (CON'T)

Approval is requested for payment of invoices as follows for blueprints and instructions to bidders required in connection with planning and bidding of projects.

HOUSE OF CORRECTION

Westcott

\$ 6.00 GCL 1962, Item 80

MORGAN STATE COLLEGE

Md. Repro. & Supply Co.

9.00 GCL 1963, Item 114

Westcott

8.00 GCL 1963, Item 114

STATE POLICE

Westcott

12.00 1967 B. 3-07.05.00.03-14

Westcott

6.40 1967 B. 3-07.05.00.03-08

ST. MARY'S COLLEGE OF MARYLAND

Md. Repro. & Supply Co.

22.80 GCL 1966, Item 97

Westcott

8.00 GCL 1966, Item 97

Westcott

4.80 GCL 1966, Item 99

Westcott

4.80 1966 B. 13.03.00.04-08

VICTOR CULLEN SCHOOL

Westcott

8.00 1966 B. 11.01.11.04-08

## APPOINTMENTS

Mr. Albert P. Backhaus, Director, Department of Public Improvements, presented Items A-1 through A-1-L of his Agenda, dated September 23, 1966, as completely described in Items A-1 through A-1-L of Exhibit pages 101 through 104 attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 101 and 104.

APPOINTMENTS

Item A-1

DEPARTMENT OF PUBLIC IMPROVEMENTS

A-1-A BOARD OF PUBLIC WORKS: Approval is requested for the appointment of John A. Magee, John F. Conroy and C. Gordon Gilbert, Appraisers, to appraise approximately 23 acres of land located at the intersection of Taylor Avenue and Roscoe Rowe Boulevard, Annapolis, Maryland, presently owned by the Naval Academy Athletic Association, for the total fee of \$4,250.00.

AMOUNT: \$1,500.00 - John A. Magee  
1,250.00 - John F. Conroy  
1,500.00 - C. Gordon Gilbert

FUND SOURCE: Item 7 of the General Construction Loan of 1965, "Acquisition of property and preparation of detailed plans and specifications for a Legislative Office Building"

A-1-B DEPARTMENT OF EDUCATION: The Board of Trustees for the Catonsville Community College proposed to make the following appointment for Site Development and Landscape Work at Catonsville Community College. Approval is requested to the appointment.

ENGINEER: Lloyd Associates

FUND SOURCE: State's share from allocation of funds from General Public Junior or Community College Construction Loan of 1964 previously approved.

A-1-C DEPARTMENT OF EDUCATION: The Board of Trustees for the Essex Community College proposed to make the following appointment to assist them in the selection of equipment and materials related to the interior design, approval of the appointment is recommended by the State Department of Education.

DESIGNER: Robert LeFort Design Associates, Inc.

FUND SOURCE: State's share from allocation of funds from General Public Junior or Community College Construction Loan previously approved.

A-1-D Approval is requested for the following Architectural appointment for work and from funds as indicated below:

MORGAN STATE COLLEGE: "Master Plan Relating to Property Transfers between the College and the City of Baltimore"

ARCHITECT: Knecht and Human

FEE: Lump Sum of \$3,700.00

FUND SOURCE: Item 114, General Construction Loan of 1963, "Campus Development"

APPOINTMENTS.

Item A-1 DEPARTMENT OF PUBLIC IMPROVEMENTS (CON'T)

A-1-E Approval is requested for EXTENSION of the following Engineering appointment with funds from General Construction Loan as indicated:

UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS: "Resident Engineering Services for Grading, Compaction, Soil Analysis, etc."

ENGINEER: Rummel, Klepper & Kahl  
ORIGINALLY APPROVED: Item A-3-B, this Department's agenda Feb. 3, 1964  
Item A-1-D, this Department's agenda August 3, 1965  
FEE: Reimbursement for engineering and inspection services will be made on the following basis in accordance with Engineer's letter dated August 22, 1966:  
Partners and/or Project Engineer - \$12.50 per hour  
Resident Engineer - \$10.00 per hour  
Inspector - \$7.50 per hour  
Laboratory Testing should be reimbursed in accordance with Soil Mechanics and Materials Laboratory schedule of soil testing fees, effective March 1, 1963.  
The above rates include all collect expenses for travel subsistence and field engineering equipment.  
AMOUNT: NOT TO EXCEED \$4,600.00  
FUND SOURCE: Item 155, General Construction Loan of 1966

A-1-F UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS: In connection with the purchase of 5451 Wilkens Avenue, owned by Hatton Homes, Inc., approval is requested for appointment to make a property boundary survey of the approximately 10.5 acres, more or less, as indicated below. This price includes an outline plat, a description, monumenting established property corners and the location of Hilltop Avenue north of Wilkens Avenue for future planning purposes.

ENGINEER: L. Alan Evans & Associates  
AMOUNT: NTE \$500.00  
FUND SOURCE: Item 157 of the General Construction Loan of 1966, "Land Acquisition 11 Acres"

A-1-G FROSTBURG STATE COLLEGE: The fund source indicated below represents the State portion of sewerage construction being undertaken by the City of Frostburg. In accordance with the policy and procedure for loan projects, including funds appropriated to other than State agencies, approved by the Board of Public Works on February 11, 1965, the engineering appointment as reported below is in accordance with Paragraph 1.

ENGINEER: Whitman, Requardt & Associates  
FUND SOURCE: Item 108, General Construction Loan of 1965, "State share of cost of constructing interceptor sewer to connect to City system"

APPOINTMENTS

Item A-1

DEPARTMENT OF PUBLIC IMPROVEMENTS (CON'T)

A-1-H Reference is made to Items A-1-I (3), this Department's agenda of February 18, 1966 and A-4-C, this Department's agenda of June 13, 1966 relative to appointment of Benjamin E. Beavin Company for Construction of Parking Area and Necessary Connecting Roads at Towson State College. It is requested that this appointment be EXTENDED for work and from funds as indicated below:

TOWSON STATE COLLEGE: "Site Improvements and Utilities Connections for the Maintenance and Storage Building"

ENGINEER: Benjamin E. Beavin Company  
ORIGINALLY APPROVED: Item A-1-I(3), this Department's agenda Feb. 18, 1966  
Item A-4-C, this Department's agenda June 13, 1966  
FEE: Type "B" schedule  
FUND SOURCE: Item 120, General Construction Loan of 1965 - Parking Area  
Item 128, General Construction Loan of 1966 - Parking Area  
Item 119, General Construction Loan of 1966 - Construction  
Item 120, General Construction Loan of 1966 - Site Improvements

~~A-1-I~~ DEPARTMENT OF MENTAL HYGIENE, HEADQUARTERS: Approval is requested for appointment of engineer to prepare a topographic survey of the site for the proposed Community Mental Health Facility, contiguous to University of Maryland Hospital Complex to show existing grades, curb elevations, utilities, basement elevations of existing buildings and other pertinent detail.

AMOUNT: NTE \$2,920.00  
ENGINEER: Maryland Surveying and Engineering Co., Inc.  
FUND SOURCE: Item 44, General Construction Loan of 1966, "Planning and Preparation of Detailed Plans and Specifications for a Comprehensive Community Mental Health and Retardation Center (200 beds), Baltimore"

~~A-1-J~~ DEPARTMENT OF FORESTS AND PARKS: Approval is requested for appointment, as indicated below, to cover topographic surveys required at this time for the planning of the 300 site camping area at the Assateague Island State Park. This is based on surveying the existing developable area lying principally to the south of the existing day use area and between the dune line as now being developed and the edge of the marsh land approximately along the USCG telephone pole line.

AMOUNT: NTE \$2,500.00 ✓  
ENGINEER: J. E. Greiner Company  
FUND SOURCE: Item 17, General Construction Loan of 1965, "Assateague Island State Park: Construction of protective dune and necessary ancillary work"



MISCELLANEOUS

Mr. Albert P. Backhaus, Director, Department of Public Improvements, presented Items M-1 through M-16-C of his Agenda, dated September 23, 1966, as completely described in Items M-1 through M-16-C of Exhibit pages 106 through 111, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 106 through 111.

MISCELLANEOUS

Item M-1

MARYLAND WORKSHOP FOR THE BLIND

Reference is made to Item 10, this Department's agenda July 12, 1966, whereby approval was granted for award of contract to The Anchor Construction Corporation for WAREHOUSE ADDITION. The fund source breakdown between State funds and Federal funds as shown should be corrected to represent 34.18% State funds and 65.82% from Federal funds which results as follows:

\$ 65,181.26 - Budget Item 3-13.04.02.02-08  
125,518.74 - Budget Item 5-13.04.02.02-08

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Item M-2

STATE DEPARTMENT OF EDUCATION

M-2-A Approval is requested to Written Finding of Fact adopted by the State Department of Education recommending allowance of financial assistance for Construction of New Facilities for Montgomery County Junior College, Rockville Campus, Phase III.

AMOUNT: \$291,810.00  
FUND SOURCE: General Public Junior or Community College Construction  
Loan of 1964

M-2-B Reference is made to Item M-5-A, this Department's agenda for the meeting of September 17, 1965, whereby allocation in the amount of \$800,000.00 from the Area Vocational School Construction Loan of 1965 was authorized for the construction of an Area Vocational School facility at Hagerstown, Washington County. When this project was bid, it was found that the lowest bid received exceeded the original estimate. The State Board of Education at its meeting on August 31 adopted a resolution requesting an additional allocation be approved to reflect the correct percentage of the total cost of the project.

AMOUNT: \$109,000.00 - Washington County  
FUND SOURCE: Area Vocational School Construction Loan of 1965

M-2-C Approval is requested to Written Finding of Fact by the State Department of Education recommending allowance of financial assistance for Construction of an Area Vocational School facility at East Rockville High School, Montgomery County. Paragraphs one, two and three of the procedure approved on June 17, 1965 have been complied with; this transmittal is in accordance with Paragraph 4.

AMOUNT: \$293,000.00 - Montgomery County  
FUND SOURCE: Area Vocational School Construction Loan of 1965

M-2-D Reference is made to Item M-3-A, this Department's agenda for the meeting of June 13, 1966, whereby approval was granted for allocation of \$52,000.00 from the Area Vocational School Construction Loan of 1965 for the Construction of a Vocational School facility at Frederick High School. This project has now been bid, the price exceeded the original estimate, and the State Board of Education adopted a resolution at its Meeting on August 31, 1966 requesting an additional allocation in the amount of \$8,000.00 for this project.

AMOUNT: \$8,000.00 - Frederick County  
FUND SOURCE: Area Vocational School Construction Loan of 1965

M-2-E Approval is requested to Written Finding of Fact adopted by the State Board of Education recommending allowance of financial assistance for the Construction of the Garrett County Community College.

AMOUNT: \$912,000.00  
FUND SOURCE: General Public Junior or Community College Construction  
Loan of 1964.

MISCELLANEOUS

Item M-3

ST. MARY'S COLLEGE OF MARYLAND

Reference is made to Item A-1-C, this Department's agenda August 17, 1966, whereby approval was granted for appointment of Maryland Surveying and Engineering Co., Inc. for topographic survey in an amount NOT TO EXCEED \$3,250.00. The work has been completed at a cost of \$3,202.00. It is requested that the unused balance of \$48.00 be cancelled and be returned to the unallocated balance in Item 98, General Construction Loan of 1966.

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Item M-4

UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS

Reference is made to Item 11 of the present agenda approving award of contract for Library and Classroom Building to John K. Ruff, Inc. in the amount of \$1,665,600.00. In this reporting it was stated that fee was applicable to Rogers, Taliaferro, Kostritsky, Lamb. This is correct, but also fee is applicable to the engineering firms of Rummel, Klepper & Kahl and to Egli and Gompf, Inc.

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Item M-5

UNIVERSITY OF MARYLAND, BALTIMORE

In connection with the proposed construction of the New School of Dentistry, the architectural appointment includes payment of fee to the architect on certain of the equipment which is incorporated in the building and which requires consideration by the architect and his consultants in the design of services for those items of equipment on the alteration of Howard Hall. This payment to the architect was satisfactorily handled by payment to the architect based on a 3% Fee immediately upon receipt of the invoice for such equipment. The University has requested, and this Department recommends, that a similar procedure be followed in connection with the School of Dentistry.

Item M-6

UNIVERSITY OF MARYLAND, COLLEGE PARK

Approval is requested for allocation of funds, as indicated below, to provide for inspection services for period of September 4, 1966 through September 30, 1966 on the installation of utilities to H. J. Patterson Hall. The renovating of the sanitary and storm sewer and steam lines is being accomplished under the direction of the Department of Physical Plant.

AMOUNT: \$637.56 - J. M. Lanigan  
FUND SOURCE: Item 129, General Construction Loan of 1965, "Extension of Utilities to New Building Sites"

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Item M-7

FROSTBURG STATE COLLEGE

Reference is made to Item A-4-D, this Department's agenda June 13, 1966, relative to appointment of Fletcher and Fletcher as architect for a 200-Bed Dormitory to be financed by self-liquidating bonds, with the fund source indicated as 1966 budget 10-60,00.00.93. It has been found to be impractical to set up such an account number for the purpose and until such time as the proceeds of the bonds are available, invoices from the architect are being paid from current budget account No. 13.08.04.03.

MISCELLANEOUS

Item M-8

TOWSON STATE COLLEGE

Reference is made to Item 5-A, this Department's agenda December 13, 1965, whereby approval was granted for award of contract for Street and Parking Area Lighting to S. H. Jackson in the amount of \$8,850.00, with funds available in Item 146, General Construction Loan of 1963. It is requested that the funding for this contract be adjusted by the following change:

AMOUNT:           CREDIT \$735.00 - Item 146, General Construction Loan of 1963  
                  DEBIT \$735.00 - Item 129, General Construction Loan of 1962  
REMARKS:           Total amount of contract award is unchanged.

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Item M-9

SALISBURY STATE COLLEGE

Reference is made to Item A-2-A, this Department's agenda April 19, 1966, relative to appointment of F. Edward Tormey as architect for a 150-Bed Dormitory to be financed by self-liquidating bonds, with the fund source indicated as 1966 Budget 10-60,00.00.94. It has been found to be impractical to set up such an account number for the purpose and until such time as the proceeds of the bonds are available, invoices from the architect are being paid from current budget account No. 13.08.05.03.

Item M-10

DEPARTMENT OF HEALTH  
(Nursing Home Loan of 1961)

Reference is made to allocation in the amount of \$143,734.00 approved January 6, 1965 (Minutes page 366) for the St. Mary's Nursing Home, Leonardtown, from the Nursing Home Loan of 1961, and to contract award approved as Item M-4-B, this Department's agenda April 19, 1966, on the same project. The State Board of Health and Mental Hygiene recommends that the Board of Public Works approve a supplemental grant in the amount of \$30,404.00 to meet the differences between the amount provided in the original estimates and the actual costs determined with the final figures for construction and equipment now available.

AMOUNT:           \$30,404.00  
FUND SOURCE:      Nursing Home Loan of 1961 (Account No. 840)

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Item M-11

MARYLAND CORRECTIONAL INSTITUTION-HAGERSTOWN

Reference is made to Item 13, this Department's agenda August 17, 1966, whereby approval was granted for award of contract for Product Cooling System in the Cannery Building to Fridinger-Ritchie Co., Inc. for the sum of \$14,600.00 with funds available in SUI 11-12.01.01.43. It was reported at that time as being fee "Not applicable" which was in error as fee is applicable to Milford A. Niles, Inc. in accordance with appointment approved as Item A-1-N, this Department's agenda August 2, 1965. It is requested that the proper corrections be made.

MISCELLANEOUS

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Item M-12

DEPARTMENT OF FORESTS AND PARKS

M-12-A Reference is made to Item 48, this Department's agenda June 13, 1966, whereby approval was granted for award of contract in the amount of \$39,681.00 to W. F. Delauter & Son for Construction of Shower Building at the Rock Run Camping Area, Gambrill State Park, with funds available in Item 12, General Construction Loan of 1964. As noted in that agenda item there were, at the time of approval of award, several items for cost reduction under discussion with the contractor and which would be reported to the Board of Public Works when prices were firm. The negotiations have been completed to the satisfaction of representatives of the Department of Forests and Parks, this Department and the Contractor resulting in a net contract award of \$37,325.00 for the project. It is requested that the fund allocations be adjusted to reflect these reductions as follows:

AMOUNT: \$2,356.00 CREDIT - W. F. Delauter & Son  
FUND SOURCE: Item 12, General Construction Loan of 1964, "Gambrill Recreation Area: To Complete Development of Rock Run Picnic Area . . ."

Item M-12

M-12-B Approval is requested for allocation, as indicated below, to be used to purchase gasoline and oil for Department of Forests and Parks' motor vehicles and equipment working in the POINT LOOKOUT STATE PARK AREA.

AMOUNT: \$600.00 - Item 33.1, Various Vendors  
FUND SOURCE: Item 33, General Construction Loan of 1965, "Point Lookout State Park: Initial Development of Park . . ."

M-12-C Approval is requested for allocation of funds, as indicated below, in connection with development of GUNPOWDER STATE PARK:

AMOUNT: \$43.40 - Item 15.2, Payroll  
1.62 - Item 15.3, Social Security  
FUND SOURCE: Item 15, General Construction Loan of 1964, "Gunpowder River Valley Park System: Continuation of development of the former Carter property . . ."

M-12-D Reference is made to Item M-5-H (5), this Department's agenda of June 13, 1966 whereby approval was granted for sale and removal of residence, chicken house, and garage on the former DePew property at Martinak State Park with the proviso that if no bids were taken demolition would be undertaken. The Department of Forests and Parks solicited bids through advertisements in two local papers for two successive weeks for removal but no bids were received. Demolition will be undertaken by Department of Forests and Parks' forces with any materials of value to be salvaged.

M-12-E Approval is requested for allocation of funds to cover the State's share of Social Security payments on wages reported during the quarter ending June 30, 1966 and subsequently.

AMOUNT: \$70.00 - Item 17.3  
FUND SOURCE: Item 17, General Construction Loan of 1965, "Assateague Island State Park: Construction of Protective Dune and Necessary Ancillary Work"

M-12-F Reference is made to Item M-7-C, this Department's agenda of September 9, 1963 whereby approval was granted for allocation as Item 27.4 in connection with land acquisition at Doncaster State Forest. There remains an unused balance of \$75.00 in this allocation which shall be cancelled and returned to the unallocated balance in Item 27 of the General Construction Loan of 1960, "Doncaster State Forest: Land Acquisition".

MISCELLANEOUS

Item M-13

DEPARTMENT OF GAME AND INLAND FISH

Reference is made to Item 2 of this Department's agenda of August 3, 1965 whereby approval was granted for award of contract to George M. King for Rental of Equipment for use in Land Clearing and Burning Trees and Brush at Myrtle Grove Wildlife Management Area in an amount NOT TO EXCEED \$5,000.00, with funds available in 1966 Budget 3-09.03.00.07-08. The work covered by this contract has been completed at a cost of \$4,995.00 and it is requested that the unused balance of \$5.00 be cancelled and be returned to the unallocated balance of the appropriation, 1966 Budget 3-09.03.00.07-08.

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Item M-14

BOARD OF PUBLIC WORKS  
(MILITARY DEPARTMENT)

As Item 7 of this Department's agenda for the Board of Public Works meeting on August 17, 1965 contract award was approved for new concrete floor slab in the Exhibition Hall at the Fifth Regiment Armory from appropriation designated as 1967 Budget 1-17.01.08.67, "Replacement of basement floor with concrete, Fifth Regiment Armory". The bidding on this project was considered to be quite favorable in relation to the estimate prepared for the appropriations resulting in an apparent surplus in the appropriation in the nature of \$18,000.00. The Military Department has requested authority to make use of \$3,000.00 from that surplus for the purpose of sodding, seeding and planting of the parking area in front of the Fifth Regiment Armory. The Military Department has further requested that the remaining \$15,000.00 in the surplus be made available for replacement of asphalt tile in the eight stairways leading to the Exhibition Hall and area adjacent to the new construction work, with the explanation that the tile is in deplorable condition and constitutes a major safety hazard.

The work desired by the Military Department is desirable in the first instance and necessary in the second instance. If they are not permitted to make use of these available funds at this time, they will submit a request for inclusion of funds for the purpose in next year's budget. If it is within province of the Board of Public Works to do so, this Department recommends that authorization be granted for the accomplishment of the work as requested by the Military Department.

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Item M-15

MARYLAND STATE POLICE

Reference is made to Item 17-B, this Department's agenda of August 17, 1966 relative to award of contract to Charles E. Williams in the amount of \$360.00 for Trimming Out Metal Doors at Barrack "I", Easton. After the contract was prepared and sent to Mr. Williams, he returned the contract stating that his price of \$360.00 was too cheap and he would do the job for \$500.00 as, seemingly, he did not understand the extent of the work to be accomplished. This matter has been referred to the State Police and it is their recommendation which is concurred in by this Department that the existing contract with Mr. Williams be cancelled and that efforts be made to obtain new bids on this project at a future date. It is therefore requested that approval of contract award to Charles E. Williams in the amount of \$360.00 be CANCELLED.

MISCELLANEOUS

Item M-16

DEPARTMENT OF PUBLIC IMPROVEMENTS

M-16-A In accordance with Section 6 of the General Construction Loan Laws, there follows a listing of appropriations with unencumbered balances remaining which are certified to be completed as of this date:

GENERAL CONSTRUCTION LOAN OF 1964

Item 38, Rosewood State Hospital, "Two Dormitory-Apartment Buildings . ."

Item 45, Springfield State Hospital, "Installation of Fire Protection Facilities in Various Buildings"

M-16-B The following appropriation was insufficient for accomplishment of its intended purpose. Sufficient funds for the accomplishment of the purpose are being requested in the next Capital Improvement Program. It is requested to cancel the unused portion of the appropriation and transfer the cash to the Annuity Bond Fund:

Department of Forests and Parks

Item 27, General Construction Loan of 1960 . . . . . \$825.00  
"Doncaster State Forest: Land Acquisition"

M-16-C The following appropriation was insufficient for accomplishment of its intended purpose. Sufficient funds for the accomplishment of the purpose are being requested in the next Capital Improvement Program. It is requested to cancel the unused portion of the appropriation, bonds will not be issued:

Department of Forests and Parks

Item 22, General Construction Loan of 1963 . . . . . \$2,500.00  
"Doncaster State Forest: Supplementary appropriation  
for land acquisition . . ."

PROPERTY

Mr. Albert P. Backhaus, Director, Department of Public Improvements, presented Items P-1 through P-3 of his Agenda, dated September 23, 1966, as completely described in Items P-1 through P-3 of Exhibit pages 113 through 116, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, unanimously approved each and every item contained in Exhibit pages 113 through 116.

PROPERTY

Item P-1 ✓

DEPARTMENT OF MENTAL HYGIENE

Approval is requested to grant a right of way or easement to the Washington Suburban Sanitary Commission for the installation of a storm drain on a small parcel of the lands now owned by the Department of Mental Hygiene in Prince George's County. The subject property will eventually be developed as the Metropolitan Washington Retardation Center. The request of the Commission has been reviewed by the Department of Mental Hygiene, and we are advised that the proposed construction is entirely acceptable to the Department.

The easement involves a parcel of land containing 575 square feet of ground. No remuneration is contemplated.

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Item P-2

DEPARTMENT OF FORESTS AND PARKS

P-2-A ✓ Approval is requested for execution of Right-of-Way License Agreement with Monongahela Power Company granting a right-of-way 30 feet in width for a distance of 1,763 feet in which will be constructed an electric distribution line not exceeding 7,250 volts capacity consisting of a line of poles with all necessary supporting structures, anchors, wires and attachments thereto. This line will service a private property owner and it is necessary to cross Swallow Falls State Forest since State property surrounds the private land. Most of the right-of-way is in a roadway and the only timber involved amounts to \$4.00 which licensee will pay to the State. The 1.214 acres of land involved is valued at \$50.00 per acre or a total valuation of \$60.70 which at 6% amounts to an annual payment of \$3.64, therefore, the annual rental is set at the minimum rental of \$25.00. Where clearing is involved, the disturbed areas will be limed and seeded with grass seed to prevent erosion. The right-of-way is in No. 6 District, Garrett County.

P-2-B ✓ Approval is requested to License Agreement with the Potomac Edison Company of Hagerstown, Maryland for the erection, construction, maintenance and operation of an electric transmission line not to exceed 7,200 volts of capacity over and across lands of Green Ridge State Forest, Allegany County. This right of way is 10 feet in width, a distance of approximately 3,307 feet. The transmission line is intended to serve Maple Run Boys' Forestry Camp. Licensee shall pay the State an annual rental of \$25.00 and will fully repair all damage, other than ordinary wear and tear, to roads and trails caused by the Licensee in the enjoyment of this license. Following completion of construction the Licensee will spread lime and sow seed on the land covered by this permit in order to reduce erosion thereon to a minimum.

P-2-C Approval is requested to enter into condemnation proceedings to acquire the following property at GUNPOWDER STATE PARK:

OWNER:	Oliver F. Blaker, et ux
ACREAGE:	549 acres, more or less
ACQUIRED:	May 10, 1954
APPRAISED VALUE:	\$162,400.00
ASSESSED VALUE:	\$14,935.00-
REMARKS:	This take consists of 6 tracts on the westerly side of Falls Road from Evna Road to a point near Bunker Hill Road. Parcel 1 and 2 and A all have road frontage. Several of the tracts are lightly wooded with small growth hardwood. Several parcels surrounding this land have already been acquired and one is under condemnation. The Department has been unable to reach an agreement with the owner on price so condemnation is necessary to acquire the land. Acquisition has been approved by the Gunpowder Advisory Committee and the Commission of Forests and Parks.

PROPERTY

Item P-2

DEPARTMENT OF FORESTS AND PARKS (CON'T)

P-2-D Approval is requested to enter into condemnation proceedings to acquire the following property at GUNPOWDER STATE PARK:

OWNER: Gustav B. Biedermann ✓  
ACREAGE: 21.6 and 9.75: total 31.35 acres  
ACQUIRED: April 21, 1952  
APPRAISED VALUE: \$43,200.00 and \$9,750.00  
ASSESSED VALUE: \$2,830.00 and \$3,755.00  
REMARKS: The major part of this take is wooded, but it adjoins the sub-division of King's Country, which makes it potentially available for development. The larger tract is surrounded on three sides by park land already acquired. Tract to the south of the smaller tract has been acquired. The Department of Forests and Parks has been unable to reach agreement with owner on price so condemnation is necessary to secure the land. Acquisition has been approved by the Gunpowder Advisory Committee and the Commission of Forests and Parks.

P-2-E Approval is requested for permission to accept Option for purchase of the following property for GUNPOWDER STATE PARK, with title transfer documents subject to the approval of the State Law Department.

SPECIAL CONDITIONS: None  
OPTIONOR: Robert C. Burton, Sr. et ux  
ACQUIRED BY OWNER: June 6, 1938  
ACREAGE: 0.999 acres, more or less and improvements  
OPTION DATE: August 2, 1966  
OPTION PERIOD: 90 days  
ASSESSED VALUE: \$6,125.00  
APPRAISED VALUE: \$13,476.00 ✓  
PRICE: \$4,000.00  
FUND SOURCE: Item 26.5, General Construction Loan of 1965, "Gunpowder River Valley State Park System: Acquisition of land"  
REMARKS: Because this property has been vacant for some time, the structures have deteriorated and the option price reflects this condition. This tract butts on Route #1 and the rest is surrounded by land already acquired for the park or under condemnation. This acquisition has been approved by the Gunpowder Advisory Committee and the Commission of Forests and Parks.

P-2-F Approval is requested to enter into condemnation proceedings to acquire the following property at GUNPOWDER STATE PARK:

OWNER: Adam H. Weber, et ux  
ACREAGE: 52 acres, more or less  
ACQUIRED: September 18, 1953  
APPRAISED VALUE: \$20,490.00  
ASSESSED VALUE: \$18,855.00 (Total land holdings)  
REMARKS: Majority of tract to be acquired is wooded, but with little marketable timber. Portion butts the Little Gunpowder Falls and is bounded by a tract for which we are now negotiating. The Department of Forests and Parks has been unable to reach agreement with owner on price so condemnation is necessary to acquire the land. Acquisition has been approved by the Gunpowder Advisory Committee and the Commission of Forests and Parks.

PROPERTY

Item P-2

DEPARTMENT OF FORESTS AND PARKS (CON'T)

P-2-G Approval is requested for permission to accept Option for purchase of the following property for GUNPOWDER STATE PARK, with title transfer documents subject to the approval of the State Law Department.

SPECIAL CONDITIONS: None  
OPTIONOR: Edward A. Supik, et ux  
ACQUIRED BY OWNER: May 31, 1951  
ACREAGE: 41.436 acres, more or less  
OPTION DATE: August 25, 1966  
OPTION PERIOD: 90 days  
ASSESSED VALUE: \$3,545.00  
APPRAISED VALUE: \$20,700.00  
PRICE: \$20,700.00  
FUND SOURCE: Item 26.5, General Construction Loan of 1965,  
"Gunpowder River Valley State Park System:  
Acquisition of land"

REMARKS: This property is entirely wooded and is located in the Third Election District of Harford County. The land to the west has been acquired. This acquisition has been approved by the Gunpowder Advisory Committee and the Commission of Forests and Parks.

P-2-H Approval is requested for permission to accept Option for purchase of the following property for GREENBRIER STATE PARK IN THE SOUTH MOUNTAIN CATOCTIN WATERSHED CONSERVATION AREA, with title transfer documents subject to the approval of the State Law Department.

SPECIAL CONDITIONS: None  
OPTIONOR: Wilbur G. Stouffer & Olive Stouffer  
ACREAGE: 13.52 acres  
APPRAISED: \$2,192.80  
ACQUIRED: January 10, 1948  
ASSESSED: \$130.00  
OPTION DATE: August 15, 1966  
OPTION PERIOD: 90 days  
FUND SOURCE: Item 25.5, General Construction Loan of 1965,  
"Greenbrier State Park: Acquisition of land . . ."  
OPTION PRICE: \$2,450.00  
REMARKS:

This property was approved for condemnation by the Board of Public Works on October 8, 1965. The optionor agreed to settle for \$257.20 above the appraised figure. Since it would cost considerably more than this to go on to trial to complete the condemnation, the Attorney of the Department of Forests and Parks recommended settlement. This acquisition has been approved by the Commission of Forests and Parks.

PROPERTY

Item P-2

DEPARTMENT OF FORESTS AND PARKS (CON'T)

P-2-I Approval is requested to enter into condemnation proceedings to acquire the following property at GUNPOWDER STATE PARK:

OWNER: Edward E. Lewis  
ACREAGE: 32.280 acres, more or less  
ACQUIRED: 1940  
APPRAISED VALUE: \$15,312.00  
ASSESSED VALUE: \$6,140.00 (Portion of land only)  
REMARKS: The portion of this take is next to the Falls and is entirely wooded. Two fair size streams flow thru the take area. Tract on other side of Gunpowder Falls in Harford County has already been acquired. Department of Forests and Parks has been unable to reach agreement with owner on price so condemnation is necessary to secure the land. Acquisition has been approved by the Gunpowder Advisory Committee and the Commission of Forests and Parks.

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Item P-3

MARYLAND STATE POLICE

Permission is requested to purchase a parcel of ground containing .236 of an acre of land, Little Savage Mountain, Garrett County, and improvements consisting of a Western Union Radio Tower and Mast, antenna system, transmitter and receiving equipment, power supply and distributing equipment.

GRANTOR: The Western Union Telegraph Company  
OWNERSHIP: Since August 28, 1945  
PURCHASE PRICE: \$12,000.00  
FUND SOURCE: \$7,000.00 - Budget 3-07.05.01.66  
5,000.00 - Budget 3-07.05.01.07-14  
APPRAISED VALUE: Improvements could not be replaced for \$30,000.00  
REMARKS: Western Union will give the State an Option for one year to purchase a second radio beam site (including all improvements) located at Sideling Hill in Washington County. The formal document covering this acquisition and the Option relating to the Sideling Hill property will be prepared and forwarded to the Board prior to its October meeting.

Accident Fund, Commissioners of the State . . . . .	7,11,51,52
Administrator of Loan Laws . . . . .	.49,50
Aviation, Department of . . . . .	.54,63
Board of Public Works . . . . .	3,4,35
	36,54,57,58,62,74,76,84,85,92,95,98,100,101,105,110
Bowie State College . . . . .	.39,40,54,70,92,98
Boys' Forestry Camps . . . . .	.39,40,51,52
Boys' Village of Maryland . . . . .	.51,52
Budget and Procurement, Department of . . . . .	.51,53
Chesapeake Bay Affairs, Department of . . . . .	.7,8,15a,24-26,49-52,92,98
Children's Center, Maryland . . . . .	51,52,76,86
Clifton T. Perkins State Hospital . . . . .	.51,52,54,58,92,98
Commission on Submerged Lands . . . . .	.15a,18-23
Comptroller of the Treasury . . . . .	.3-6
Correction, Department of . . . . .	.51,52
Correctional Camp Center . . . . .	.39,42,51,52
Correctional Institution-Hagerstown-Maryland . . . . .	39,41,51
	52,54,59-61,76,86,92,98,105,108
Crownsville State Hospital, . . . . .	.51,52,54,57
Deaf, Maryland School for the . . . . .	.39,41,76,77
Eastern Shore State Hospital . . . . .	.51,52,54,59,76,83
Education, State Department of . . . . .	43,44,51,53,54,57,58,68,69,100,101,105,106
Employees' Retirement System of the State of Maryland . . . . .	7,14,33,34
Employment Security, Department of . . . . .	.27,28
Fire Prevention Commission, State . . . . .	7,14
Forests and Parks . . . . .	7-9,29
	29a,39-41,45,46,49-52,54,72,76
	87-90,92-98,100-105,109,112-116
Frostburg State College . . . . .	.100,102,105,107
Game and Inland Fish, Department of . . . . .	29,29a,76,90,92,98,105,110
General Assembly of Maryland . . . . .	54,66-68
General Construction Loan of 1964 . . . . .	.105,111
General Emergency Fund . . . . .	15a,17
Health, State Department of . . . . .	.7,12,31b,32,45-47,49-53,105,108
Henryton State Hospital . . . . .	.76,84,92,98
Higher Education Loan Corporation, Maryland . . . . .	.43,44
Historical Society, Maryland . . . . .	.43,44
Hospital Construction Loan of 1964 . . . . .	30,30a
House of Correction, Maryland . . . . .	39,42,51-54,75,76,86,92,99
Insurance Department, State . . . . .	7,14
Juvenile Services, State Department of . . . . .	.49,50
Law Department, State . . . . .	.43,44,51,53
Mental Hygiene, Department of . . . . .	.7-9,100,103,112,113
Military Department, State . . . . .	.51,53,54,72,92,98,105,110
Montebello State Hospital . . . . .	.45,47
Montrose School for Girls . . . . .	.43,44,51,52,54,62,76,85
Morgan State College . . . . .	7,10,39,41,45,46,54,57,76,78,92,99-101
Motor Vehicles, Department of . . . . .	29,29a
Mount Wilson State Hospital-State Department of Health . . . . .	.51,52
Patuxent Institution . . . . .	.51,52,54,61
Penitentiary, Maryland . . . . .	.51,52
Planning Department, State . . . . .	.51,53
Police, Department of Maryland . . . . .	7-9,51
	52,54,63,65,73,92,99,105,110,112,116

Public Improvements, Department of . . . . .	7,10,54,72,94,98
Public Welfare, State Department of . . . . .	.7,12,51-54,72,76,86
Roads Commission . . . . .	14,15,16,7,38
Rosewood State Hospital . . . . .	.39,41,51,52,54,71,76,84
St. Mary's College of Maryland . . . . .	.7,11,39,41,54-56,69,92,99,105,107
Salisbury State College . . . . .	.7,11,51,53,54,64,92,94,98,105,108
Sanitary Facilities Sewerage Loan of 1966 . . . . .	31,31a
Sewage Treatment Plant Loan of 1957. . . . .	7,11
Sewage Treatment Plant Loan of 1962. . . . .	7,11
Springfield State Hospital. . . . .	.51,52
Spring Grove State Hospital. . . . .	51,52,54,62,76,84,92,94,98
State Colleges:	
Bowie . . . . .	.39,40,54,70,92,98
Frostburg . . . . .	.100,102,105,107
Morgan . . . . .	7,10,39,41,45,46,54,57,76,78,92,99-101
Salisbury . . . . .	.7,11,51,53,54,64,92,94,98,105,108
Towson . . . . .	.15a,17,39 42,45,48,51,54,65,76,82,83,91-93,100,103,105,108
State Employees . . . . .	.7,12,15
State Office Buildings-Baltimore . . . . .	.45,47,76,77,92,98
State Police, Department of Maryland . . . . .	7-9,51 52,54,63,65,73,92,99,105,110,112,116
State Retirement Systems . . . . .	7,14,33,34
State Roads Commission . . . . .	7,14-17,37,38,45,47,49-52,54,65,75
Towson State College . . . . .	.15a,17,39 42,45,48,51,52,54,65,76,82,83,91-93,100,103,105,108
Traffic Safety Commission, Maryland . . . . .	.51,52
Training School for Boys, Maryland . . . . .	.51,52,76,85
Treasurer, State . . . . .	15a,17,43,44
University of Maryland . . . . .	.39,42,54,61,70,76,78-80,91-93,100,102,105,107
Victor Cullen School . . . . .	76,85,92,94,99
Workshop for the Blind, Maryland . . . . .	.105,106